

Laetitia 1854

**BLANK BOOK AND STATIONERY
WAREHOUSE.**

H. J. LITTLE & CO.,
No. 53 Exchange St., Portland.
Booksellers, Stationers,
Account Book Manufacturers and Book Binders.
Manufacture and have for sale Every Description of
ACCOUNT BOOKS.
Ledgers, Journals, Cash, Day, Invoice, Sales, Order, Receipt and
Bill Books, in great variety; Time, Work and Wages Books,
Hotel Registers, Pass, Memorandum and Copy Books, —
Adapted to the use of Merchants, Counties, Towns,
and the Scholar, made of the best stock and
WARRANTED

PAPER and STATIONERY
We are constantly supplied with a large and superior stock of
Writing and Wrapping Papers, & Colored Paper, Fancy and
Staple Stationery articles, which for quality and low prices
are unsurpassed. **COPYING PRESSES, ENVELOPES,**

INK, Black, Blue & Red. Gold & Steel PENS.
PAPER RULED TO PATTERN.
PRINTING AND BINDING,
executed at lowest rates.

1854			
July 12	Brown James S.	Spicer Agt	5
" 17	Burnham Geo. O.	Roll Clerk	8
" 25	Boarding House occupants		17
Feb 1	Bosher G. F.	State Room	23
" 3	Berry Albert	Trucking	25
" 14	Boarding House Mf		33
" 20	Bratley James	Living	37
" "	Brig Gen Boyd	Truht	38
" 22	Bean Henry	Chinwat	42
March 5	Berry A.	Trucking	52
" 4	Bryant John S.	See	53
" 6	Boarding House Mf		54

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1856
July 20

Carl John S.

Chancel

36

1854			
January 14	Day L. N.	Samples	16
March 10	Doing S. S.	Coal	58

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1851.			
January 9	Furlong James	B. H. Vaulter	3
Feb 22	Lorquian Dennis	Leathen	41
March 8	Ed. Harriet		50

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January 6	Gowen John H.	Oil	2
" 4	Gowen W. P. & S.	Horse hire	7
" 20	Logch W. C.	Labor	"
Feb 9	Goodwin J. M.		27
" 10	Gowen John H.	Oil	28
" "	Gowen W. P. & S.	Furn	29
" 18	Gowen John H.	Oil	31
" 27	Gowen J. H.	"	40
March 1	Griggs H. H.	Stationary	49
" 2	Griffiths James S.	Salary	50
" 6	Graham James A.		54

Dec			8
January 12	Stephen S. S.	Home	9
	John Smith Jr	London	100
March 10	Wm. Wacy		59

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1851
January 1 May 1 July 1 1852

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Date	Particulars	Debit	Credit	Balance
Jan 1 1876				50
Jan 27	Paid to R. H. Co	19		
March 12	" " "	10		
Feb 26	" " "	25		
" "	Received from R. H. Co		111	
" "	Paid to R. H. Co	45		

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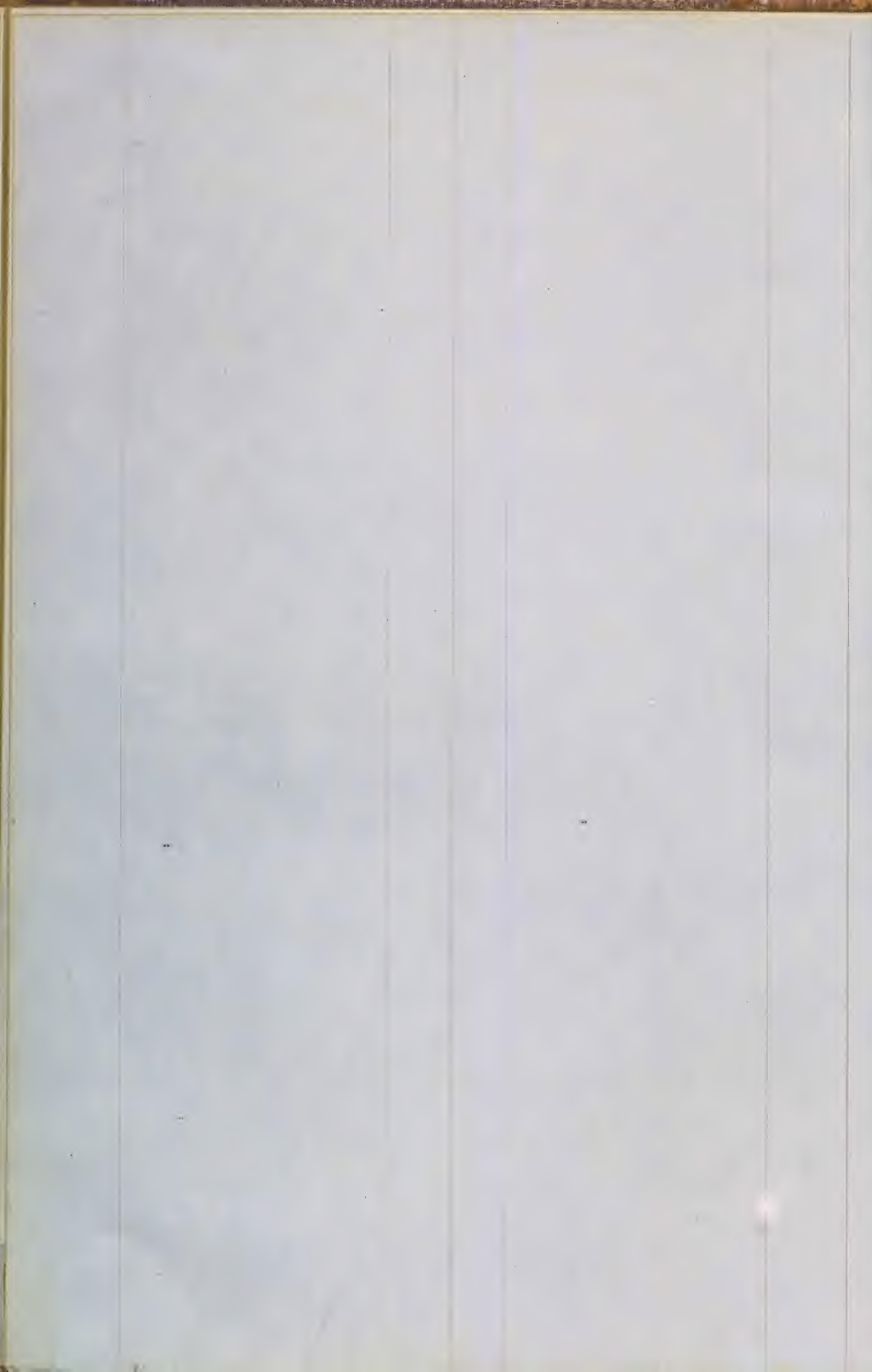
1862				N ^o
January	11	Deponer Delaware	Int Cotton	11
"	12	Emmett, W. Co.	Summers	12
"		Wm H. Linn Co	do	13
"	19	Debr Linn	Freight	11
"	21	Chas. Linn	Freight	12
"	27	Chas. Linn	Cotton	13
"	31	J. H. Thompson	Freight	24
Feb.	10	Amber & Co.	Freight	30
"	11	Debr Linn Co	Freight	31
"	15	Amber & Co.	Freight	32
"	21	Debr Linn Co	Freight	33
"	27	Amber & Co.	Freight	34

1880,
 February 16. *Hydrus Nivivern* *Grand* 26
 March 8. *Veronica* *lanceolata* *Hord* 57

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Bill			Ac
May 20	Wickfield Nicholas	Orange	10
" 21	Whitson Samuel	Subur	10
"	Wickson the Express	Subur	21
"			30
Oct 6	Williams James	Concord	24
" 28	Wood & Brothers & Malin	Concord	48
Nov 2	Williams James	Concord	51



No. 1

Biddeford, January 6. 1854.

LACONIA COMPANY,

To Ward Noyes. Dr

Ward Noyes
C. B. P. 3

To 3570 pounds Baling Rope.
delivered in Biddeford } 510⁰⁰ \$357.00

Rec'd Payment
Ward Noyes

No. 2. Biddeford, January 6th 1854.

Laconia Company
V. B. of John H. Gowan

Oil
C. B. P. 3

5 Casks, Warroona pure White Sparrow oil
143 + 175 + 160 + 159 + 130 = 767 - 5 int = 762 Jan 8, 1854 \$1021.08

By Cash Dec. 29, 1853 150.00

" Drop @ 10 us Jan 6, 1854, ca int. 871.08 \$1021.08

January 6th 1854, Paid at above
John H. Gowan

No. 3. January 9, 1853

Laconia Company
To James Furlong Dr.

General Expense
C. B. P. 3

To clearing vaults of Bunting
Houses Com. to Dec. 31, 1853 } 20.00

Rec'd Payment
James Furlong
By, Abby Furlong

No. 4

Biddeford, January 11th 1856.

LACONIA COMPANY,

To Sch. Oulawan Dr.

Shawmut
C.B.M.S.

The freight 206 Bales Cotton
from Boston } 520⁰⁰

\$ 41.21

Nett Payment

Edwin Tabor

No. 5 — Pawtucket January 4. 1854

Lacoma Co.

1851

To Samuel S. Brown Jr

Jan. 24. 36 Spider Flyer 375⁰⁰ \$ 135.00

Jan. 11. 1854 Paid Payment Vol. S. Brown
by Geo. F. Gridley

Repairs No. 2. 67.50
C.B.M.S.

Repairs No. 3. 67.50
C.B.M.S.
\$ 135.00

No. 6

To Pawtucket August 12. 1853

Lacoma Manufacturing Co.
Ship Transit Machine Co.

10 Brass Valves 1 in 2.00
Discount 10% 2.50 25.50

14 3/4 in Iron Pipe 12 in 4.62
Discount 10% 5.14 47.8

2 Valves 1/2 in 1.50 3.00

6 Couplings 1/2 in 1.00 6.00

2 Tees 1/2 in 2.00 4.00

2 Elbows 1/2 in 1.25 2.50

Discount 64 3.64

33.92

Nett payment Jan 12/54. Amos Kell 47.50

Repairs No. 1. 16.45
C.B.C.S.

Repairs No. 2. 9.75
C.B.C.S.

Repairs No. 3. 9.75
C.B.C.S.
\$ 35.92

No. 7

Lacoma Company to W. H. Lawrence

General Expenses
C.B.M.S.

Lo. by to Cash 3.00
to Cash to Cash 2.00
\$ 5.00

By Payment W. H. Lawrence
May 11/1854.

No. 8

Biddeford, January 17. 1854.

LACONIA COMPANY,

To Geo. O. Bunker Dr.

Repaid M. No. 20
C.P.M. 5.

For making 32 Super Roll Justels 25	\$ 8.00
" Silk to make above	1.33
	<hr/>
Rec'd Payment,	Geo. O. Bunker
	\$ 9.33

No. 9. ————— January 18. 1854.
Laconia Co.
Bk of S. L. Hooper —

Spunk
C.P.M. 3.

\$ 134.10	1853	\$ 16.75
Rec'd Payment		
S. L. Hooper		

No. 10 —————

Laconia Co

To Laco W. Paine Co Dr

Rep. M. No. 1 \$ 8.77 1853
C.P.M. 5.
Rep. M. No. 2 2.77
C.P.M. 5.
Rep. M. No. 3 2.77
C.P.M. 5.

\$ 64.31

Dec.	To 22 1/2 lb. Emory	2.48
3	" 24 1/2 lb. Frank's Flyer 10/10	112.00
5	" 6 lb. same. Make pulley 10/10	12.00
15	" 1 lb. " " "	2.00
26	" 35 lb. washers 2 1/2 lb & 3 1/2 lb 10/10	5.83
	Rec'd Payment for Sept	
	C. S. Paine	\$ 64.31

No 11

Biddeford, January 14. 1854.

LACONIA COMPANY,

To John Sney Dr.

Transportation
C.B.P. 3.

For freight from Boston to Perry
119 Bales Cotton @ 20¢

\$ 23.80

Recd by order of Wm Sney,

Dep. Maria W. S.
C.B.P. 5.

No 12.
Laconia Mfg. Co
1853 To W.B. Brock Dr
Col for 51 Days work @ 14¢ \$ 11.00
Recd. Payment
January 29/54 W.B. Brock
Biddeford Dec. 1853.
Right Geo A. Warren Charles W. Hill Dec 1/53

No 13.

Sumner
C.B.P. 3.

Laconia Company to Nicholas Wapfield Dr.	
for summing 14346 feet from John Roberts	
" " 3535 " " John B. Perkins	
" " 2928 " " George Taylor	
" " 670 " " Joseph Taylor	
" " 988 " " John Taylor	
" " 1075 " " John Lewis	
" " 2897 " 1/4 " Isaac Waterhouse Co	
16439 total	\$ 7.05

From April 21st to Dec 31st 1853
Received Payment from Nicholas Wapfield

January 29/54

No 111-

Luccola

C. B. & S.

Jan 18th 1854

Received from Samuel Whitten
 & Lucania Company
 16577 feet of White pine wood 1854

January 21/54

Nicholas Woodfield Sawyer
 Received Payment
 Sam^l Whitten

No 12—

Beverly January 21. 1854

Lucania Co.

To John Lucania Dr

Transportation

C. B. & S.

For freight 183 Bales Goods to Boston	10 1/4	25.62
" " 29 " " " "	20	5.80
" " 61 " Cotton from Boston	20	12.20
" " 1148 1/2 Iron " "		5.74

114.16

Rec^d Payment
 Samuel Hill

No 16—

Augustine Haines to L. H. Day Dr
 to 6 pairs Days Improvement gear Temple,
 at 10/- per pair \$10.00

Dec. Jan 19/54 Received payment
 Lewis H. Day

No. 17

Biddeford, January 25th 1854.

LACONIA COMPANY,

To _____ Dr.

Received of Laconia Co. the sum set against our names in full for an allowance of five cents per week in board in employment of Laconia Co. now boarding in the Co's Boarding House. kept by us from Nov 25, 1853 to Dec 31, 1853 inclusive.

Rents.
C. B. P. S.

Mary Cleaves	1	52 7/4	50	1. 61	Mary Cleaves
Elizabeth Budd	3	107 1/2	"	3. 35	E Budd,
Mrs Sumner	6	71 3/4	"	3. 57	S Sumner
S. W. Wapen	7	61	"	3. 20	S Wapen
Sarah Wall	10	66 3/4	"	3. 31	S H Wapen
Belinda Watson	13	153 3/4	"	7. 68	Belinda Watson
Eliza Boardman	14	52 3/4	"	2. 62	Eliza Boardman
Lynia Libby	17	59 3/4	"	2. 48	Lynia Libby
N. Cleaves	25	93 3/4	"	1. 66	Narcis Cleaves
				311 1/5	

No. 18.

W Dwigth Lewis Co & Co. More + account to

Transportation
C. B. P. S.

to freight on three hundred and twenty four bales cotton from Boston to Portland at twenty five cts per bale	81 00
Port and wharf charges	2 75
Port and wharf Jan 9/54	83 75
Charged by us for Repairs & Kelly	

No 19

Biddeford, May 27 1854.

LACONIA COMPANY,

To P. V. Hall & Son Dr.

	1853		
	100	For freight 1 Cask 11 Gal Hope Portland	30
	20	" " 147 Bags Flour	45.89
Transmittal \$52.24	20	" " 10 Boxes Glass Portland	50
C. B. P. S.	21	" " 2 Boxes & Linen Portland	3.58
	25	" " 10 Cords Leather	50
	26	" " 1 Box Shingles	1.14
Interior Woods \$387.02	29	" " 1 Keg	20
C. B. P. S.	May 3	" " 1 Barrel	20
\$459.51	5	" " 5 Boxes Copper	4.60
	7	" " 10 Cast Castings Portland	57.02
	10	" " 5 Cords Leather	57
	19	" " 1 Box	52
		Received Payment	\$459.51
		V. V. Hones	

No 20.

Lumber 512 58
C. B. P. S.

Laconia Co
Brought of E. D. Thannen
1619 ft Birch Boards 50 \$12.38
Biddeford Jan 31. 1854
1 year payment
E. D. Thannen

Right Geo A Thannen

**BIGELOW & CO'S EXPRESS,
OFFICE, RAIL ROAD EXCHANGE,
COURT SQUARE, BOSTON.**

Leaves by every regular train for Portland and the East; and passing daily each way over the Eastern, Boston and Maine, P. & F., Atlantic & St. Lawrence, and And. & Ken. R.R.s; will transact business at all places on the line of the different routes. News, letters and drafts collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to Canada.

PROPHETIC
L. BIGELOW, J. W. RICHARDSON
AGENT FOR RAGO AND WINDSFORD,
J. B. COFFEY.

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND

Dec. 1894

Chas. H. Brown

TO DICELAW & CO. DR.

For Transportation of

PRODUCT.	EXPENSE.	TOTAL.
		63
		12
		38
		50
		62
		13
		25
		107
		30
		38
		10
		63
		5.84
A. C. H. W. 91		

Harry J. A. Coffin

General Exports
\$ 53,444

6. 2. 19

585
577

1111

BIGELOW & CO'S EXPRESS,
OFFICE, RAIL ROAD EXCHANGE,
COURT SQUARE, BOSTON.

London by every regular train for Portland and the West; and passing daily each way over the Exeter, Boston and Maine, P. S. & P., Atlantic & St. Lawrence, and And. & Ken. R.R.s; will trans-act business at all places on the line of the different routes. Notes, bills and drafts collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various routes of Maine and to Canada.

PROPRIETORS:
 J. B. BOWMAN, J. W. RICHARDSON
 AGENT FOR SACK AND BIDEFORD,
 J. B. COFFIN.

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

Savo, Dec. 2 1852

McCormick Co.

TO BIGELOW & CO. DR.

For Transportation of

FREIGHT.		EXPENSE.	TOTAL.
			13
38	50		58
			13
52	50		1 10
			25
20	13		38
			12
			38
			13
			25
			50
33	12		50
			25
			25
			12
			55.77

Paris, D. M. C.

General Expense.

6524

No. 23

Biddford, February 1st 1854.

LACONIA COMPANY,

To G. F. Boster Dr.

3 doz. Mats @ \$3.

Red Legume.

7 00

Store Room 14.00

C.B.P.S.

G. F. Boster.

W^o 211 —

Rep. M. No. 1

11.40

C.B.P.S.

Rep. M. No. 2

1.15.00

C.B.P.S.

Rep. M. No. 3

1.54.00

C.B.P.S.

Superior Clerk

C.B.P.S. 1.00.00

\$ 11.77

Laconia Company Dr.				Dr.	Cr.
145	4	1/2 doz. Matts	William	19.60	
145	5	1/2 doz. Matts	William	19.50	
145	7	1/2 doz. Matts	William	24.00	
145	9	1/2 doz. Matts	William	24.00	
145	12	1/2 doz. Matts	William	24.00	
145	16	1/2 doz. Matts	William	24.00	
145	19	1/2 doz. Matts	William	24.00	
145	24	1/2 doz. Matts	William	24.00	
145	26	1/2 doz. Matts	William	24.00	
145	27	1/2 doz. Matts	William	24.00	
145	28	1/2 doz. Matts	William	24.00	
145	29	1/2 doz. Matts	William	24.00	
145	30	1/2 doz. Matts	William	24.00	
145	31	1/2 doz. Matts	William	24.00	
145	32	1/2 doz. Matts	William	24.00	
145	33	1/2 doz. Matts	William	24.00	
145	34	1/2 doz. Matts	William	24.00	
145	35	1/2 doz. Matts	William	24.00	
145	36	1/2 doz. Matts	William	24.00	
145	37	1/2 doz. Matts	William	24.00	
145	38	1/2 doz. Matts	William	24.00	
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145	40	1/2 doz. Matts	William	24.00	
145	41	1/2 doz. Matts	William	24.00	
145	42	1/2 doz. Matts	William	24.00	
145	43	1/2 doz. Matts	William	24.00	
145	44	1/2 doz. Matts	William	24.00	
145	45	1/2 doz. Matts	William	24.00	
145	46	1/2 doz. Matts	William	24.00	
145	47	1/2 doz. Matts	William	24.00	
145	48	1/2 doz. Matts	William	24.00	
145	49	1/2 doz. Matts	William	24.00	
145	50	1/2 doz. Matts	William	24.00	
145	51	1/2 doz. Matts	William	24.00	
145	52	1/2 doz. Matts	William	24.00	
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145	61	1/2 doz. Matts	William	24.00	
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145	80	1/2 doz. Matts	William	24.00	
145	81	1/2 doz. Matts	William	24.00	
145	82	1/2 doz. Matts	William	24.00	
145	83	1/2 doz. Matts	William	24.00	
145	84	1/2 doz. Matts	William	24.00	
145	85	1/2 doz. Matts	William	24.00	
145	86	1/2 doz. Matts	William	24.00	
145	87	1/2 doz. Matts	William	24.00	
145	88	1/2 doz. Matts	William	24.00	
145	89	1/2 doz. Matts	William	24.00	
145	90	1/2 doz. Matts	William	24.00	
145	91	1/2 doz. Matts	William	24.00	
145	92	1/2 doz. Matts	William	24.00	
145	93	1/2 doz. Matts	William	24.00	
145	94	1/2 doz. Matts	William	24.00	
145	95	1/2 doz. Matts	William	24.00	
145	96	1/2 doz. Matts	William	24.00	
145	97	1/2 doz. Matts	William	24.00	
145	98	1/2 doz. Matts	William	24.00	
145	99	1/2 doz. Matts	William	24.00	
145	100	1/2 doz. Matts	William	24.00	

Biddford Feb 1854

Received Payment
Jarvis Williams

No. 25.

Biddford, February 6 1854.

LACONIA COMPANY,

To Albert Berry Dr.

	Aug 2.	For breaking Peas	1.00
	" 3.	" 20 Bales Waste to R.R.	2.00
Manufacture	" "	" 97 " Goods " " (no)	2.91
\$121.94	" "	" 1 Parcel Spindle Emporium from R.R.	.10
C. B. P. S.	" 11	" 9 Bales Goods to R.R.	.27
	" 6	" 5 " do " "	.25
Turbine Wheels	" 7	" Putting in Yard	.25
\$11.00	" 9	" 206 Bales Cotton from Ferry	24.72
C. B. P. S.	" 9	" 12 " Waste to Depot	.75
	" "	" Hauling Turbine Wheel from Depot	2.00
General Expense	" 10	" 10 Bales Waste to Depot	.75
\$6.65	" 11	" 324 " Cotton from " "	12.96
C. B. P. S.	" "	" 444 " Bales Goods to Depot	1.32
	" "	" Hauling Turbine Wheel	3.00
\$159.59	" 13	" Putting in Yard	.75
	" "	" 5 Bales Cotton from Depot	.25
	" "	" Hauling Turbine Wheel	4.00
	" 14	" do do do	2.00
	" "	" Putting in Yard	.75
	" "	" 100 Bales Goods to Depot	3.00
	" 16	" 200 " do " "	6.00
	" 17	" 344 Bales Waste to Lumber	3.23
	" 18	" 1 Bale " " Depot	.25
	" "	" 286 " Goods " " "	8.58
	" "	" 61 " Cotton from Lumber	7.32
	" 19	" Load Iron " "	.75
	" "	" 119 Bales Cotton " Ferry	14.28
	" 20	" Breaking Peas	1.00
	" 21	" Ice from Depot	.10
	" 22	" 217 Bales Cotton from R.R.	8.68
	" "	" 2 Carboys Vitriol	.25
	" 24	" Moving Cotton	.33
	" 25	" 255 Bales Goods to Depot	7.65
	" 27	" 83 " " " Lumber	4.98
	" "	" 14 " Waste " Ferry	1.02
	" "	" 218 " Cotton from R.R.	8.52
	" 28	" 71 Bales Waste to R.R.	1.50
	" 28	" Hauling Lots Trucking	2.12
		Receivd Payment. A. Berry	\$159.59

No. 26

Biddeford, February 6, 1854.

LACONIA COMPANY,

To Wm Foster Dr.

Store Rent \$10.00 For 5 Dy Board @ \$2 10.00

C. B. P. S.

Received Payment
Wm Foster

1854 to 20 inclusive paid, with Wm Foster Account 1854.

W. 27.

Laconia Company

To J. G. Goadwin

On

General Expense
C. B. P. S. 1854

1853 April 4th To attending to disclosure as trustee
in suit of W. P. Bradbury vs Andrew & Fry
before Jos. T. Hyde J. P. \$3.00
" paid Justice for copies of papers
" " Clerk entering appeal .60
" " " filing disclosure 20
" " 16 copies of case in Bradbury vs Andrew 12.00
" term fee April Term J. P. C. 6.00
" arguing fee at Miss' Rooms 5.00
" paying fee to Clerk at Portland law term .60
" term fee law term in May 6.00
" arguing fee on law & copies for the
judges 10.00

Oct Writ in suit Law vs Co vs
Hinge Thresher vs Bid. Bank & Co 3.00
" paid Abraham Halsey fees for service
of same 2.35

\$48.75

Received Payment

Oct 13 To attending to trial on
a complaint vs Randall & Gasland
before E. Stillaben Esq

Chas. P. G. 1854

Received Payment

J. G. Goadwin

5.00
51.75

No. 25.

Briddeford, February 18. 1854.

LACONIA COMPANY,

To John M. Gower Dr.

Oil. 1913.56

C.B.P. 9

For 5 Casks Winter Farm Oil

168 + 155 + 122 + 112 + 151 = 667 Gall

5 out 662 Gall. — — — — — 55

1913.56

913.56

February 18. 1854

Rec'd Payment.

John M. Gower

Feb 29

Laconia Co.

To H. P. 1st Gen

Dr.

General Expense

18.00

C.B.P. 9

For Trans to carry Coils to & from
Mills during Winter

8.00

Rec'd Payment

W. L. Gower

February 10/54

Feb 20

Laconia Manufacturing Co

1852

Bought of Lamborn & Hart

Sept 9 1 doz quart McKays Ink 2 75

1 lb Wafers 62

1 Doz Rutter 25

Apr 22 1 Mowing Tape 2 25

" 26 1 Ream Linen Paper 5 00

Ruling to order 1 00

1/2 Ream Letter Paper 1 50

Printing do 2 00

Ruling do 50 15.87

May 10th. 54 Rec'd. Pmt

Lamborn & Hart

H. A.

General Expense

15.87

C.B.P. 9

To Jackson Lewis & Co.

L. H.A. Carlsberg, N.W. by J. Carlsberg, 6". .96

90 ft. Soil. Number 262 - 135

900. Same - 41 8.00

112th Alger Polaris 10 11.30

Spinning Wheel 4 27/80

Sept 2nd 1884

Point of Cylinder - Ductile & strong. P. 11

14. Sharon Rose Ratchel and Son 2 100

2. *Small Eyes* 20

x 6 Muck Trumpets 12

12 Savings 24

1	24 New Point Village	5.00
---	----------------------	------

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84

46 3/4 lb. weather 3 1/4 x 7 1/2 x 1 1/4 21 69

 $\frac{1}{2} + \frac{3}{4}$

E. J. S. S. S.

February 13. 1854.

Surveyed from Samuel Shanon to Laconia Co

| | | |
|----------------------|--------|-------|
| Maple boards 1199 ft | at 910 | 23.98 |
|----------------------|--------|-------|

Surveying the above bill 20ct.

224, 13

Th. G. ...

Wiedefeldst. Jahrgang 1841

Miss Mary

A. J. Hummer

Right Geo C. Warner }

No. 53.

Briddeford, February 14. 1854.

LACONIA COMPANY,

To

Dr.

Received of Laconia Company the sum set against our names in full for an allowance of Five Cents per week in Reward on employment of said Company, our boarding in the Company's Hotel kept by us from January 1. 1854 to Aug 2. 1854

Cents
C. B. P. 9.

\$ 53.45

| | Week | Spice | Amount | |
|---------------------|------|---------------------------------|----------|-------------------|
| Mary Cleaves | 1 | 13 ⁷ / ₈ | 93 | Mary Cleaves |
| C. F. Fiddis | 3 | 8 ¹ / ₂ | 4.20 | C. Fiddis |
| Catherine C. Malony | 4 | 11 ¹ / ₂ | 5.85 | C. C. Malony |
| J. Parker | 6 | 29 ⁷ / ₈ | 2.48 | Lavina Parker |
| C. Lane | 9 | 20 ⁷ / ₈ | 2.00 | Charlotte Lane |
| Sarah Stull | 10 | 5 ¹ / ₂ | 2.70 | Joseph H. Stull |
| C. Stanton | 8 | 15 ¹ / ₂ | 4.75 | Elizabeth Stanton |
| Lydia Libby | 12 | 17 ¹ / ₂ | 5.75 | Ala Langdon |
| A. Hornsden | 17 | 4 ¹ / ₂ | 2.20 | L. Libby |
| Temperance Smith | 19 | 7 ¹ / ₂ | 5.78 | J. Smith |
| L. Ellis | 21 | 32 ¹ / ₈ | 1.61 | A. Ellis |
| M. Cleaves | 23 | 53 ⁷ / ₈ | 4.18 | M. Cleaves |
| B. Watson | 13 | 119 ⁷ / ₈ | 5.96 | B. Watson |
| | | | \$ 53.45 | |

No. 54.

Briddeford February 15. 1854

Laconia Company

Bought of John H. Gower

6 Casks Spum Oil. Warranted Pure

141 + 99 + 140 + 107 + 94 + 128

= 709 Cents 703. Cents net @ \$1.58

\$ 970.14

Received Payment by Draft

Dated Feb 18. 1854 for Cash of John H. Gower

John H. Gower

Cit
C. B. P. 9.

\$ 970.14

N 35

Biddeford, February, 1854.

LACONIA COMPANY,

To P. & L. Rail Road Dr.

For Transporting 1853 Siles Cotton from Portland
to Biddeford, from sundry bills, as follows.

Transportation \$276.32

C. B. P. 13.

| | | | | | | |
|----------------|-----|-------|------------------|-----|---------------------|-------|
| John Ware | 222 | Bills | 45 ⁰⁰ | Ans | 10 62 ⁷⁴ | 47.28 |
| " Adams | 218 | " | 51.39 | " | " | 52.36 |
| " Balmain | 215 | " | 51.39 | " | " | 52.48 |
| Brnt & J. Chas | 537 | " | 52.00 | " | " | 51.52 |
| John Upham | 521 | " | 78.59 | " | " | 59.18 |
| " James | 200 | " | 59.57 | " | " | 59.98 |
| " Mayflower | 57 | " | 21.00 | " | " | 13.48 |
| " Ellen | 56 | " | 18.00 | " | " | 8.54 |
| " L. J. Ford | 77 | " | 17.21 | " | " | 10.75 |

Total 1853 Bills 442.22 Ans 4.11 276.32

March 24/54

Received Payment

J. J. Works

W. E. 56

Laconia Company

To John S. Carle

Dr.

Stock in Repair Shop
\$11.88

C. B. P. 9

For 133 Bushels Charcoal 10 90 11.88

Biddeford February 20 1854

Received Payment

John S. Carle

No. 37

27

Paid Feb. 20, 1854.

Larson Mangle Co.

Dut of James Deally

1/4 doz half Sarsaparilla #15, \$ 3.75

Paid Payment

James Deally
per amStore Room \$ 3.75
C. B. P. 4

No. 38.

Bridgford Feb. 20, 1854

Larson Co.

To Brig Gen Boyd Dr.

For Freight 35 lb. Bala Cotton
from Boston to Aug. @ 25¢

\$ 8.75

Received Payment. Wm B. Gilpatrick

Transportation \$ 8.75
C. B. P. 10.

No. 39.

Bridgford February 21, 1854.

Larson Company

To Vch Larmon Co. Dr.

For Freight 34 Bala Warts from
Aug to Boston @ 20¢

6.80

Received Payment. W. Hill

Transportation \$ 6.80
C. B. P. 10.

No. 40.

Lumber \$ 66.56
C. B. P. q.

Lumber Company
To Joseph & Co. Boston
Oct 10. 1306 ft pine plank @ 12¢ 156.72
" 11 985 " " " @ 12¢ 118.20
Dec 12. 1500 ft " " " " @ 12¢ 180.00
" 14 1160 ft " " " " @ 12¢ 139.20
" 16 1007 ft " " " " @ 12¢ 120.84
Jan 23 1130 " " " " @ 12¢ 135.60
701.56

1852
Oct 11 By 270 ft pine plank @ 12¢ 32.40
\$ 701.56

Received of
Joseph & Co. Boston
By J. M. Kneisk

No. 41.

Bridford Feb. 22, 1852

Stone \$ 891.70
C. B. P. q.

Lumber Company
To Dennis Ferguson
1852
Dec 22. To 21 Sides Billing Lumber \$ 52 1/2 M. @ 28¢ 107.10
Jan 11 " 25 " " " @ 28¢ 126.00
Feb 17 " 28 " " " @ 28¢ 155.83
\$ 891.70

Received Payment by Draft on William Knight Treas.
a sight, grace dated Feb. 22, 1852, for Amount of above Bill.
Dennis Ferguson

Stone \$ 6.72
C. B. P. q.

No. 42.

Bridford Feb. 22, 1852

Lumber Company
Bot of Henry Dean

8 1/2 Bushels Charcoal @ 8¢ 6.72

Received Payment
Henry Dean

No 43.

Biddeford, February 25 1856.

LACONIA COMPANY,

To P. & F. Railroad Dr.

For paying freight on 1509 Bales Cotton, by Sunday
Vessels from Boston & New York, to Portland, as per
Captains receipts viz.

Transfotation 435.97
C. B. P. 11.

| | | | |
|---------------------|-----------|-------|---------|
| John Adams | 218 Bales | @ .25 | \$11.50 |
| Balance | 218 " | @ .25 | \$53.25 |
| Burgess C. F. Chase | \$57 " | @ .25 | \$4.25 |
| John T. Leonard | \$21 " | @ .25 | \$0.25 |
| " Sumner | 200 " | @ .25 | \$0.00 |
| " May-flower | 87 " | @ .25 | \$21.75 |
| " Allen | 56 " | @ .25 | \$14.00 |
| " L. S. Pond | 77 " | @ .25 | \$48.12 |

1509 Bales. 406.12

Wharfage Truckage &c 29.55

\$435.97

Received Payment.

J. J. Hove

APR 11

Suspense Account
C. B. P. 11.

Pepplow Mills.
Biddeford Feb. 25, 1854

Rec^d of the Laconia Co. Three hundred and twenty five
Dollars for cash paid to George Stuart for 50,000 hand
bored merchantable Lumber to be delivered in the yard
of that Co. when wanted agreeably to the written contract with
said Stuart made by this Co. on behalf of both Co-owners.

A. P. Haines
for Pepplow Co.

\$325.00

No. 45

Biddeford, *July* 25. 1854.

LACONIA COMPANY,

To *Wm* Rail Road Dr

| | | | | |
|-----------------------|--|----------------------|-----------------------------|--------------------|
| <i>May 1</i> | <i>To Freight 3000 Bales Goods to Boston</i> | <i>67.554 1/2</i> | | |
| | | | <i>equal to 33 1/2 Tons</i> | <i>at 2.37 1/2</i> |
| | | | <i>Freightage 37 1/2</i> | <i>12.62 1/2</i> |
| <i>Transportation</i> | <i>30021</i> | | | |
| <i>C. B. P. 10.</i> | | | | |
| <i>May 2.</i> | <i>133 Bales</i> | <i>26.558 Pounds</i> | <i>15.23 Tons</i> | <i>31.50</i> |
| | | | | <i>Freightage</i> |
| | | | | <i>4.98</i> |
| <i>" 9.</i> | <i>179 "</i> | <i>38112 "</i> | <i>19 1/2 "</i> | <i>45.25</i> |
| | | | | <i>Freightage</i> |
| | | | | <i>7.14</i> |
| <i>" 17.</i> | <i>210 "</i> | <i>411926 "</i> | <i>22.25 Tons</i> | <i>53.35</i> |
| | | | | <i>Freightage</i> |
| | | | | <i>5.42 1/2</i> |
| <i>" 20.</i> | <i>200 "</i> | <i>39198 "</i> | <i>19 1/2 Tons</i> | <i>46.54</i> |
| | | | | <i>Freightage</i> |
| | | | | <i>7.35</i> |
| <i>May 23.</i> | <i>2 Casks Oil Nutmeg</i> | | | <i>25</i> |
| <i>" 25</i> | <i>8 " " "</i> | | | <i>83</i> |
| <i>" 27</i> | <i>1 Cask Thum</i> | | | <i>82</i> |
| <i>" 28</i> | <i>1 Bbl Mackerel</i> | | | <i>25</i> |
| <i>May 2</i> | <i>25 Dg Beans</i> | | | <i>1.26</i> |
| <i>" 6.</i> | <i>3 Bags Lard Pickled</i> | | | <i>1/5</i> |
| <i>" 10</i> | <i>1 Box Chimney</i> | | | <i>25</i> |
| <i>" "</i> | <i>1 Bunch Linings</i> | | | <i>57</i> |
| <i>" 15</i> | <i>1 Cask French Yellow</i> | | | <i>20</i> |
| <i>" 16</i> | <i>1 Box Sewing Machine Ped</i> | | | <i>70</i> |
| <i>" 17</i> | <i>1 Bbl Spirits Turpentine</i> | | | <i>25</i> |
| <i>" "</i> | <i>6 Rolls Leather</i> | | | <i>47</i> |
| <i>" 18</i> | <i>2 Chests Shirts</i> | | | <i>1.48</i> |
| <i>" "</i> | <i>Left Turbin Wheel 20.500 1/2</i> | | | <i>121.77</i> |
| | | | | <i>129.50</i> |

\$426.98

Received Payment.

Wm Works

No 46

Briddeford, February 27th 1854.

LACONIA COMPANY,

To John H. Brown Dr.

6 Casks Warranted pure
White Sperm oil, for machinery,

Oil 1975.00

131. 126. 103

74. 120. 117

701-630 - 695 Gallons @ \$1.40

\$973.00

Rec^d payment, in draft on Treas^r.

a 30 ds. draft from date of this bill

John H. Brown

No 47 —

Briddeford February 27. 1854.

Transportation 14.42

Laconia Company

To John H. Brown Dr.

C. B. P. 13.

For freight 85 Bales Goods to Boston @ 11.62

" " 14 " Waste " " 20 2.80

14.42

Received Payment.

Samuel Hill

No 48 —

Laconia Company

To Wood, Brooker & Walker Dr.

Repair. Main Part.

1853

Mar 2^d. To 9 Main Cylinder Fitts

each 146 feet x 2 1/2 inches " 32

273 lbs. @ 80¢

February 28th 1854Rec^d p^y.

Wood, Brooker & Walker

C. B. P. 11

219.00

No. 52.

Biddeford, March 5.

1856.

LACONIA COMPANY,

To Albert Berry Dr.

1855,

| | | | |
|--------|--|---------|-------|
| May 30 | For Trucking 200 Bales Goods to Depot | @ 30 | 6.00 |
| " 31 | " " 300 " " " " | @ 30 | 9.00 |
| July 1 | " " 150 " " " " | @ 30 | 4.50 |
| " 2 | Good 1 day putting in Yard | | 5.57 |
| " 3 | 359 Bales Cotton from Depot | " | 10.51 |
| " 4 | Putting in Yard | | .25 |
| " 5 | " " " " | | 5.00 |
| " 6 | 25 Bales Cotton from Depot | | .25 |
| " 7 | Breaking Roads | | 1.00 |
| " 8 | 179 Bales Goods to Depot | " | 5.37 |
| " 9 | 5 Bags Pickers from " | | .25 |
| " 10 | Putting in Yard | | 6.50 |
| " 11 | 757 Bales Cotton from Depot | " | 24.03 |
| " 12 | 356 " " " " " " | July 12 | 40.32 |
| " 13 | Putting | | .60 |
| " 14 | 210 Bales Goods to Depot | " | 6.30 |
| " 15 | Sundry Articles from " | | 1.90 |
| " 16 | 200 Bales Goods " " " | " | 6.00 |
| " 17 | Shuttling Coal in Yard | | 6.00 |
| " 18 | 169 Bales Goods to Depot | " | 5.07 |
| " 19 | Team trucking Sundry Wheat | | 5.75 |
| " 20 | 63 Bales Wheat to Ferry 11 th Jan (exp) | | 11.71 |

\$ 165.67

Received Payment
A. Berry

No. 53

Biddeford March 24. 1856

Laconia Co.

To John S. Bryant Dr.

For 2000 loads Ice @ 15¢ 50.94

Received Payment
John S. Bryant

Transportation \$ 189.20
C. B. C. 10.

General Expense 20.72
C. B. C. 9.

Sundry Wheat 5.75
C. B. C. 11.
\$ 165.67

General Expense \$ 50.94
C. B. C. 9.

No. 54.

Biddford, March 4. 1856.

LACONIA COMPANY,

To James C. Graham Dr.

repaid Will's acct.
C.B. & H.

| | | | |
|---------------------------|------|------|------|
| To Making 81 Gold Buckets | @ 25 | 7.75 | |
| " 36 Thomas Vith | | 1.00 | |
| | | | 8.75 |

Received Payment
of Graham

No 55. —
Received of Laconia Co the sum set against our name
in full for an allowance of five cents per week on
Boarding in employment of Laconia Co now boarding in
Cot Boarding Account kept by us from May
30. 1855 to February 20. 1856. Inclusion —

Rents \$50.08
C.B. & H.

| | No | Weeks | Days | Amount | |
|----------------|----|---------|------|---------|----------------|
| Mary Cleaves | 1 | 24 3/4 | 3 | 1.24 | Mary Cleaves |
| William Malcom | 11 | 42 3/4 | | 2.12 | C Malcom |
| Dybraic Benson | 6 | | | | |
| Sarah M. Hapoy | 7 | 18 3/4 | | 7.18 | Sarah M Hapoy |
| E. Stanton | 8 | 7 3/4 | | 3.88 | J H Stanton |
| A. Thurndon | 12 | 70 | | 3.00 | Alma Thurndon |
| Eliza Boardman | 11 | 24 3/4 | | 1.21 | Eliza Boardman |
| Lydian Libby | 17 | 145 | | 2.25 | Lydian Libby |
| J. Ellis | 21 | 37 3/4 | | 1.89 | A Ellis |
| C. Bennett | 3 | 86 3/4 | | 4.33 | C Bennett |
| Sarah Hall | 10 | 29 3/4 | | 1.97 | Sarah Hall |
| | | 601 3/4 | | \$50.08 | |

Biddford March 7. 1856.

No 56. —
March 8th 1854. Rec^d from Laconia Company
Twenty Dollars, towards expenses of late sickness, & funeral
habitations, & expenses of removing remains to her parents home
of Eliza S. Ford, who was taken with her late illness, while in
service of this Company.
Harriet Lord Mother of S. S. Ford

General Expenses 20.00
C.B. & H.

No 27 to 56 inclusive Posted into February account 1854

No. 57

Biddeford, March 8th 1854.

LACONIA COMPANY,

To James M. C. Townsend Dr.

To 59 Cords Wood piled on Daniel S. Worthing
land on southern side of Alfred St. being about
our third best soft wood & two thirds hard wood,
@ \$4. per cord

Coal \$236.00
C.B.P. 15.

\$236.00

Rec'd payment,
James M. C. Townsend

1854.

Biddeford March 10, 1854.

James M. C. Townsend Dr.

Stock in Locomotive
C.B.P. 15.

To 3 tons Cumberland Coal @ \$7.15

\$21.45

Received Payment of J. H. O'Connor
By J. M. C. Townsend

1854.

June March 13 / 54

Robert Chubb
To James M. C. Townsend Dr.
1 Graft 1 inch Short Leg Malleable Brackets 2.00
2 " " " " " " 38
Rec'd Payment
Thos. H. H. H.

Stock in Locomotive
C.B.P. 15.

No. 60

Biddeford, March 13th 1854.

LACONIA COMPANY,

To Expense of Elizabeth Jordan Dr.

Paid \$ 50.00
C.B.P. 15.

Whereas Elizabeth Jordan, late a weaver in No. 3 Saconia Mill was taken sick of Typhoid fever while in service of S. Co in Nov. last, of which illness she lingered till the 7th of March current, & then died, during which time she was without means of support, her husband being poor people, residing in a place in New Hampshire called "Little B." & during a part of her illness, her sister, Alfreda Jordan, another weaver, in said Co's service attended her, until she was taken ill of measles, & thereafter another attendant was called to take care of her, all at No. 12 Saconia Boarding Room. Now on computation of expense of board both of the deceased & her attendants, & for fuel & lights, washing &c, incurred by Mrs. Macomber, keeper of S. Co's boarding room, I think it just to have to Mrs. Macomber from this fund of S. Co's Company, as a gratuity, the sum of Fifty Dollars. Attest: James A. P. Recd. Fifty Dollars as above.

50.00

Alba Garrison

No. 61

Saconia Company

To Draring & Moore

General Expense \$16.25
C.B.P. 15.

| | |
|---|-------------|
| March 7. For 2 Coffins for remains of Eliza S. Ford | |
| & Elizabeth Jordan | 10.00 |
| " 2 Ribs | 4.00 |
| " 1 Box & plate | 2.25 |
| | <hr/> 16.25 |

March 14th 1854. Recd. Dr.

Dearing & Moore

No. 62.

Ref. M. No. 1, \$35.33
C. B. P. 17.

Ref. M. No. 2, \$15.00
C. B. P. 17.

Ref. M. No. 3, \$30.67
C. B. P. 17.
\$51.00

| Lucania Manfy Co. | | | | | | Dr. |
|----------------------|----------------------|-------|-----|--|--|---------|
| 1834 | To Samuel R. Baker | | | | | |
| Feb. 1 | To Repairing 33 Ruds | @ 2/- | \$1 | | | 17.67 |
| " 17 | " do 1 57 | " 2/- | \$1 | | | 17.00 |
| " " | " do 24 | " 7/6 | " 3 | | | 6.00 |
| " " | " do 60 | " 7/6 | " 2 | | | 15.00 |
| " " | " do 23 | " 2/- | " 1 | | | 8.33 |
| " 28 | " do 28 | " 2/- | " 1 | | | 9.33 |
| " " | " do 13 | " 2/- | " 3 | | | 5.00 |
| " " | " do 11 | " 7/6 | " 3 | | | 2.75 |
| | | | | | | \$33.05 |
| Lep 22 1/2" discount | | | | | | 2.05 |
| | | | | | | \$51.00 |

March 10/54

Received Payment

Samuel R. Baker
per R. B. S.

No 63 —

Bridgford March 10, 1854

Lucania Company To Wm. L. Lumsden Dr.

Transposition
C. B. P. 14.

| | | | | | |
|------|--------|-------------------------------------|----|-------|---------|
| 1854 | Feb 21 | To Freight 68 Bales Wools to Boston | 20 | 12.60 | |
| " | " | " 132 " Cotton from Boston | 58 | 00 | |
| | | | | | \$50.60 |

Received Payment

Wm. L. Lumsden

No 64 —

Bridgford March 10 1854

Lucania Company To S. A. Harper Dr.

March \$9.00
C. B. P. 15.

| | | | | |
|----------|-------------------|--|------|--|
| March 11 | To 1 Barrel Flour | | 9.00 | |
|----------|-------------------|--|------|--|

Received Payment

S. A. Harper

No. 65.

BIGELOW & CO'S EXPRESS,
OFFICE, RAIL ROAD EXCHANGE,
COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and the East, and passing daily each way over the Eastern, Boston and Maine, P. S. & P., Atlantic & St. Lawrence, and And. & Ken. R. Roads; will trans-act business at all places on the line at the different routes. Notes, bills and drafts, collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to Canada.

PROPRIETORS:
 L. BIGELOW, J. W. RICHMOND.
 A. J. FOR SACS AND MINISTERS
 J. H. COFFIN.

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

Saco, *March 15* 185*4*

at L. L. L. Co.

TO BIGELOW & CO. DR.

For Transportation of

| RECEIVED | EXPENSE | TOTAL |
|----------|---------|-------|
| 75 | 238 | 313 |
| | | 100 |
| | | 12 |
| | | 13 |
| 25 | 37 | 62 |
| | | 25 |
| | | 50 |
| | | 38 |
| | | 5613 |

March 15, 1854 *Paul* *J. H. Coffin*

See Expense
U.S. & 10.

No. 66.

Paid *\$24.62*
U.S. & 10.

Received of Locomotive Company as a gratuity from said Company for expenses of last sickness of Eliza S. Ford, who died in the treatment of Dr. Coffin by Mr. Kipt as a boarding house, the said Eliza S. Ford dying in the Service of Dr. Coffin, being away from home, & unable to pay the expenses her notes.

For board & attention during 9 weeks sickness
 until her death
 " 2 1/2 cords wood
 her Mother's board 4 weeks previous to her death

11.25
 8.37 1/2
 5.00

\$24.62 1/2

March 16, 1854.

N. L. L. L. } *Master of Locomotive*
March 23.

No. 67

Biddford, March 15th 1856.

LACONIA COMPANY,

To Hiram Torrey Dr.

For 25 Dry Beans.

@ 1.11

28.20

Hiram Torrey
C. B. P. 15.

Received Payment

Hiram Torrey

by John R. Vance

No. 62.

Biddford March 20. 1856

Laconia Co.

To John Laconia Dr.

Transportation,
C. B. P. 14.

For Freight 623 Bales Goods to Boston @ 1.50 87.22

" " 80 " Water " " .25 6.00

" " 198 " Cotton from " " .25 49.50

\$142.72

Received Payment.

Samuel Hill

No. 69.

Laconia Co.

To Benjamin Whitten Dr.

General Expense
C. B. P. 15.

For 107 Wet Larders

@ 11

11.77

March 24. 1856.

Received Payment.

Benjamin Whitten

No. 70

Portland, March 22^d 1854M. Ligonie Manuf^r Co.

Bought of E. GAMMON & CO.,

BRUSH MANUFACTURERS,

141 MIDDLE STREET.

Store Room 12th 25
C. B. P. 10.

12 doz Dust Brushes 1/6 2700
 Recd Payt Freight 25
 E. Gammon & Co 24.25

No. 71.

Bridgford March 25. 1854

Ligonie Co.

T. P. L. & P. Rail Road

Co.

1854.

Feb 23. Per Freight 169 Bales Goods to Boston.

17 7/10 Tons

@ \$2.75 47.80

Mar 2. Feb 210 Bales 20 3/10 Tons

" " 54.64

" " " 77 " 8.20

" " 23.91

" 6 " " 500 " 56

" " 154.00

" 9 " " 212 " 22 2/10

" " 60.65

" 20 " " 500 " 55 8/10

" " 153.65

" 16 " " 199 " 20 8/10

" " 57.55

500.00

Feb 28. " 1 Barrel from Portland

20

Mar 11 " 1 " do

25

" 1 " " 1 Box

1.04

" 3 " " 4 Cords Wire

1.04

" 15 " " 3 Bolls Lard Oil

70

" 20 " " 1 Barrel

4.25

" " " 1 Box

1.04

4.53

\$ 500.83

Received Payment.

March 28/54

W. H. Works

Transportation \$560.83
C. B. P. 14.

No. 72

Refined No. 2
G. B. R. 17.

Sacramento March 10th 48
Lucania Mills Biddford

Bought of Michael Whiston
83,000 inch. Exp. tubes 60¢ per M \$51.80
Rec Payment
Michael Whiston

No. 73

Biddford March 31, 1852.

General Expense

New Room
G. B. R. 15.

Lucania Co. Dr.
A. E. Beach Dr.

1852.
July 2. For 20 Russell's Soap @ 9¢ 30 00
" " 31 Halls N. F. Oil " 90 27 91
" " 558 lbs Tallow " 12 66 36 124.26

Received Payment.
A. E. Beach

No. 74

Gen. Expense
G. B. R. 15.

Lucania Co.
TO SAGO WATER POWER CO.---DR.

For Rent of Water Power ---
Three months, ending Mar. 31/54
at \$375--- per month, \$1125.00

Office of Saco Water Power Co. }
Received Payment, March 9 1854 }
Agent.

No. / s.

Biddeford, April 1st 1856.

LACONIA COMPANY,

To *West Berry Dr.*

| | | | | | |
|-----------------------|---|--------------------|-------|------|--|
| 1856 | | | | | |
| March 1 | For Trucking 200 Bales Iron | to Dept no. 5 | | 6.30 | |
| " " | " felling in Yard | | | 1.10 | |
| Transportation 242.28 | " " Trucking 403 Bales Goods to Dept | @ 4 th | 37.38 | | |
| C.B.P. 19 | " " " 30 Bales ^{Waste} to Dept | @ 4 th | 5.17 | | |
| " " | " " " 22 " Waste to Dept | @ | 1.48 | | |
| General Expense 20.44 | " " " 77 " Goods " | @ 3 rd | 2.31 | | |
| C.B.P. 15 | " " " 7 Bundles Wire from | | .22 | | |
| | " " " 500 Bales Goods to " | @ 3 rd | 15.00 | | |
| | " " " in Yard | | .50 | | |
| " 7 | " " " do | | 1.75 | | |
| " 8 | " " " Moved to Yard | | 1.25 | | |
| " " | " " " 212 Bales Goods to Dept | @ 3 rd | 6.36 | | |
| " 9 | " " " Moved | | 3.00 | | |
| " " | " " " do | | 4.00 | | |
| " 13 | " " " 500 Bales Goods to Dept | @ 3 rd | 15.00 | | |
| " " | " " " 103 " Cotton from " | @ 15 th | 22.95 | | |
| " " | " " " 71 " do Dept | @ 4 th | 2.50 | | |
| " " | " " " 199 " Goods " | @ 3 rd | 5.97 | | |
| " " | " " " Goods to Dept | | 2.25 | | |
| " " | " " " 500 Bales Goods " | @ 3 rd | 15.00 | | |
| " 21 | " " " Cotton in Yard | | 1.12 | | |
| " " | " " " in Yard | | .75 | | |
| " 21 | " " " 300 Bales Goods to Dept | @ 3 rd | 9.00 | | |
| " 22 | " " " 272 " " do | @ 3 rd | 8.16 | | |
| " " | " " " in Yard " | | 1.50 | | |
| " 23 | " " " Moved | | 3.00 | | |
| " " | " " " 5 Bales Waste to Dept | | .50 | | |
| " " | " " " in Yard | | .25 | | |
| " 24 | " " " 198 Bales Cotton from Dept | @ 15 th | 29.70 | | |
| " 25 | " " " 336 " Goods to do | @ 3 rd | 26.88 | | |
| " " | " " " 51 " Waste " do | | 5.07 | | |

1232.72

Received Payment.

A. Berry

No. 78

Biddeford, April 3, 1856.

LACONIA COMPANY,

To S. L. Top Dr.

| | | | | | |
|------|-----|-----------------------|--|------|-------|
| 1853 | Feb | From Dr. S. Top | | 2.50 | |
| 29 | " | " " " Dr. Parker | | 2.00 | |
| | " | " " " Dr. P. Adams | | 1.50 | |
| | " | " " " Dr. W. Briggs | | 1.75 | |
| | " | " " " Dr. P. S. S. S. | | 2.50 | |
| | " | " " " Dr. Whitehouse | | 2.00 | |
| 30 | " | " " " Dr. Top | | 1.50 | |
| | " | " " " Dr. Parker | | 1.25 | |
| | " | " " " Dr. C. C. C. | | .50 | |
| | " | " " " Dr. C. C. C. | | 2.00 | |
| | " | " " " Dr. S. S. S. | | 1.25 | 15.58 |

General Expense
C. S. C. 15

Received Payment
Gardner & Top

No. 79

Laconia Company To M. B. Lark Dr.

| | | | | | |
|------|--------|--|--|------|-------|
| 1853 | Dec 29 | To from Dr. M. B. Lark | | 75 | |
| | " | " " " Dr. C. C. C. | | 3.00 | |
| | " | " " " Dr. C. C. C. | | 2.75 | |
| 29 | " | " " " Dr. M. B. Lark | | 4.50 | |
| " | " | " " " Dr. C. C. C. | | 75 | |
| | " | " " " Dr. C. C. C. | | 2.00 | |
| 1852 | Feb 9 | Damage on ship
from det to S. M. Lark | | 1.50 | 15.20 |

General Expense
C. S. C. 15

Biddeford April 3, 1856.
Rec Payment.
M. B. Lark

No. 80.

Briddeford, April 4. 1856.

LACONIA COMPANY,

To William A. Webb Dr.

Stons Room.
C. B. P. 15.

| | | | |
|----------|----------------------|-------|-------|
| 1856. | | | |
| July 16. | For 6 Day Quarters | 12.00 | |
| " 19 | " 12 " Floor Brushes | 3.50 | |
| " 28 | " 6 " Quarters | 12.00 | |
| " 30 | " 6 " Roll Brushes | 4.50 | |
| Aug 1. | " 1 " Floor Brushes | 5.00 | |
| " 11. | " 6 " Quarters | 12.00 | |
| " 12. | " 4 " Roll Brushes | 10.00 | |
| " 25 | " 6 " Quarters | 12.00 | |
| March 11 | " 6 " do. | 12.00 | |
| " 25 | " 6 " do. | 12.00 | |
| | | | 96.00 |

Received Payment.

W. H. Paul

@ No. 81.

BIGELOW & CO'S EXPRESS,
OFFICE, RAIL ROAD EXCHANGE,
COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and the East; and passing daily each way over the Eastern, Boston and Maine, P. S. & P., Atlantic & St. Lawrence, and And. & Ken. R. Roads; will transact business at all places on the line of the different routes. Notes, bills and drafts, collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to Canada.

PROPRIETORS:
L. BIGELOW, J. W. RICHARDSON.
AGENT FOR EACH AND BOTH ROUTES.
J. H. COMLY.

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

Paid,

March 1854

Lacina Co.

TO BIGELOW & CO.

DR.

For Transportation of

| ✓ | Mar 2 | Box from Boston | | | | 25 |
|---|-------|-----------------|----|----|--|-----|
| ✓ | 14 | Box " " | | | | 38 |
| ✓ | 21 | Box " " | | | | 25 |
| ✓ | 22 | Box " " | 57 | 57 | | 111 |
| ✓ | 28 | Box " " | | | | 75 |
| | | | | | | 263 |

Paid L. A. Carter

General Expense
C. B. P. 15.

No. 52

Briddeford, April 5th 1854.

LACONIA COMPANY,

To

Dr.

Received of Laconia Company the sum set against
our names in full for an allowance of Six Cents per week
on Boarders in employment of said Company now boarding
in the Company's House kept by us. From Feb'y 27th 54 to March 24th 54
inclusive —

Remits \$47.34
C. B. P. 15.

| | | | | |
|-----------------|----|--------------------|------|-------------------|
| Mary Church | 1 | 514 5 ^c | 1.56 | Mary Church |
| Sarah H. Means | 2 | 125 . | 6.26 | J. H. Means |
| C. Beards | 3 | 594 . | 2.49 | Orthorne Muzzey |
| A. Moring | 4 | 504 . | 1.70 | Elizabeth Beards |
| S. Punker | 6 | 544 . | 2.40 | Sylvia Punker |
| Sarah M. Hapley | 7 | 58 . | 2.90 | Elizabeth Stanton |
| C. Stanton | 8 | 604 . | 2.82 | Sarah M. Hapley |
| C. Lane | 9 | 594 . | 2.87 | Charlotte Lane |
| Sarah Hall | 10 | 554 . | 2.77 | Sarah Hall |
| Belinda Waller | 13 | 107 . | 0.55 | R. Waller |
| C. Boneston | 14 | 66 . | 3.30 | Eliza Boneston |
| L. Libby | 17 | 594 . | 1.95 | L. Libby |
| T. Smith | 19 | 92 . | 4.00 | T. Smith |
| A. Ellis | 21 | 54 . | 1.70 | A. Ellis |
| W. Church | 23 | 76 . | 2.80 | W. Church |
| | | \$47.34 | | |

D. H. S.

Briddeford April 4 1854.

Laconia Co.

To Cash Payments

Dr.

Transmittation \$73.12
C. B. P. 19.

March 15 For Freight 500 Bales Goods to Boston 70.00
April 3 " " 5 " Bales Goods from " 3.12

73.12

Rec'd Payment

W. H. Hill Jr.

\$4.57 to 83 inclusive posted into March 1854

No 86.

Portland April 4th 1854

Messrs Loomis & May Co.

Bought of SANBORN & CARTER,

PUBLISHERS, BOOKSELLERS AND STATIONERS,

NO. 55 EXCHANGE STREET.

| | |
|---------------------------|----------------|
| 1 Rm Kento Cap Paper | 500 |
| 1 " " Letter do | 450 |
| 4 doz Parchment Envelopes | 134 |
| 300 Surnash Envelopes | 113 |
| 500 Laid do | 175 |
| | <u>\$13.72</u> |

Recd By
Sanborn & Carter
per M

General Expense
C.B. P. 23

No 87—

Portland April 7th 1854

Loomis & Co.

To Cash Am Cash Dr.

For 300 Bales Cotton from Boston to New York 10.00 \$ 65.75

Received Payment.

Benj. H. Hill Master

Transportation
C.B. P. 24

No 88—

Portland April 7th 1854

Loomis & Co.

To Cash Lucy

Dr.

For Freight 150 Bales Cotton from Boston to New York 37.50

Received Payment

Wm. H. Emery Master

Transportation
C.B. P. 21

No. 84

Briddeford, April 8. 1854.

LACONIA COMPANY,

To The Hon. Attorney Dr.

Transportation
C.B. P. 21For Freight 238 Bales Cotton from Boston
to New York@ 25⁰⁰

58.75

Received Payment,

Richard (Tupper) Master.

No. 90.

Laconia Company

To P. S. & P. R. Road Co

1854.

April 10 For Freight from New York as follows

Sch. C. T. Sewis 70 Bales @ 75⁰⁰ 52.50

For Express on same in Portland 1.00

53.50

For Freight of 102 Bales Cotton for

Sch. Mary Langdon 102 Bales @ 75⁰⁰ 102.00

For Express in Portland on same 2.38

104.38

For Freight for Sch. Miss from New York

('New England Line') 100 Bales @ 75⁰⁰ 120.00102 " @ 75⁰⁰ 102.00

For Express in Portland on same 4.00

226.00

For Freight for New York for Sch. S. S. Pond

100 Bales @ 75⁰⁰ 140.25

For Express on same in Portland 3.75

144.00

\$ 527.88

Received Payment - original bills from S. S. Pond

Left with Laconia Co. to be paid

J. S. Wicks

J. S. Wicks, P. S. & P. R. Road Co.

Transportation
C.B. P. 21

No. 91

Biddeford, April 10th 1854.

LACONIA COMPANY,

To James Hill & Son Dr.

Store Room
C.B. P. 21

| | | | |
|---------|----------------------------------|--------|--------|
| July 6. | For 1024 Dry Lard Pickles @ 7/10 | 150.00 | |
| Apr 6 | " 115 " " " " 7/6 | 151.25 | |
| | | | 251.25 |

Received Payment
James Hill & Son

No. 92.

Biddeford April 11. 1854

Laconia Company To E. & J. Walker Dr.

Transportation
C.B. P. 21

| | | |
|------------------------------|----|------|
| To Trucking in Yard | 35 | |
| " " 46 Rolls Rope from Dept. | 50 | |
| " " Copper | 17 | |
| " " in Yard | 50 | |
| " " 1 Bundle | 15 | |
| " " 1 Chest & 1 Bundle | 25 | |
| " " in Yard | 17 | |
| " " 1 Bundle & Box | 25 | |
| " " 3 Rolls Sash | 17 | |
| " " in Yard | 33 | |
| | | 3.35 |

Received Payment
E. & J. Walker

No. 93.

Biddeford April 15. 1854

Laconia Company To A. & B. E. Cutter Dr.

Rep Misc M^{ts} 19.00
C.B. P. 25
Gen Expense 24.00
C.B. P. 23 \$23.00

| | | |
|--|-------|-------|
| For 10 1/2 days of M ^{ts} in Dec 1853 | 21.00 | |
| " 1 " " " March | 2.00 | |
| | | 23.00 |

Received Payment
A. & B. E. Cutter

No. 94

Biddford, April 15th 1854.

LACONIA COMPANY,

To *John DeLano* Dr.

Transportation
C.B. P. 21.

For Freight 219 Bales Cotton from Boston
as per Bill Lading @ 25c } 54.75
" Extra as per agreement for waiting
Tide River opened, and bringing ^{self} _{goods} }
landing at Catts Island } 25.00

79.75

Received Payment
Elwin Taylor Master.

St. q.

Transportation
C.B. P. 21.

Laconia Co.

Biddford April 17, 1854.
To John DeLano Dr.

For Freight 10 Bales Cotton from
New York to Island Wharf, Sec @ 20c

18.00

Received Payment.
Mark Murch Master.

St. q.

Laconia Co.

To John DeLano Dr.

For Freight 10 Bales Cotton from Long
Island Wharf Sec @ 20c

35.00

Received Payment.
George Clark

Biddford April 17, 1854.

No. 100.

Portland April 19 1854

H. Loomis Co

Bought of SANBORN & CARTER,

PUBLISHERS, BOOKSELLERS AND STATIONERS,

NO. 55 EXCHANGE STREET.

1 Letter Book

125

Recd Payment
Sanborn & Carter
for D.P.S.General Expense
C.B.P. 23.

No. 101.

Bridgford April 20 1854

Sacoia Company

Bought of John H. Gower

7 Casks Warrata Pure White Shred oil,
it being the same, now in store at Sacoia's

| | | | | | |
|-----|-----|-----|-----|-----------------------------------|-------------|
| 148 | 133 | 140 | 135 | } = 966 Gallons - 7 @ = 959 @ 152 | = \$1457.68 |
| 147 | 142 | 121 | | | |

Recd Payment in Draft on
Wm. Wright, Treasr. @ 60 & 80.

John H. Gower

Oil
C.B.P. 21.

No. 102.

Bridgford April 20 1854

Sacoia Company

To John Gower

P.

For Freight 151 Bales Cotton from
Boston to Island Wharf @ 25¢

\$37.75

Received Payment

William H. Gower

Transportation
C.B.P. 21.

No. 103

Yacoma Mills

S. Arnold. Knight, Ho. D.

Stone Room
C. B. P. 21

1854.

| | | | |
|-----------|-------------------------------|---------|-----------|
| Aug. 27. | To 4 ch. Lamb Killer Skins | 2.25 | |
| | 1 ch. Large Lamb Killer Skins | 2.50 | |
| | 1 ch. Sheep Killer Skins | 2.75 | 7.50 |
| Sept. 21. | 5 Bells Richer Br. 35 75 | .20 | 111.40 |
| 28. | 6 ch. Face Sta. | \$11.50 | 66.50 |
| | Av. date Sept. 23. | | \$ 184.90 |

6 Mo.

Midway April 12. 1854

Rec'd. Sub's Dft. m. J. M. Knight, Secar. Butler
for one hundred & eighty four per cent Sillies in full
for stone till

S. Arnold. Knight, Ho.
W. Brown

No. 104
Lacoma Co

S. Rice Water Power Co St

Sept. 1. 2.77
C.B.P. 20

Sept. 2. 3.97
C.B.P. 25

Sept. 3. 2.13
C.B.P. 25

Sept. 4. 2.20
C.B.P. 23

\$ 31.66

1854

| | | | |
|-------|--|-------------------|----------|
| Aug | To 8 ft Rock Hammer (Smith) | | 50 |
| | Braking Pistons to Repair | | 50 |
| Sept | 4 1/2 ch. faller fingers | | 27 |
| | " " " | | 66 |
| | 3/4 ch. washers 75 + 3/16 | | 81 |
| | 1 Rock shaft Pinion 17 teeth 4 + 1/4 | | 75 |
| | 1 Stand for drawing | | 10 |
| | 1 Pinion on 1st Int. Shaft (was 22 teeth (can Oct 5) | | 75 |
| | 1 Gear Change on Main Shaft 28 (can Oct 5) | | 75 |
| | 2 Years 38 teeth on | | |
| | 2 " 37 " " } Oct 10 | | |
| | 2 " 35 " " } | | 1.50 |
| March | 1 Paddy off Gear 14 teeth (male) | | 25 |
| | 1/2 doz 4 in Egg 2 Cut files | | 75 |
| | 1/2 " 3 in flat 15 " 8. | | 50 |
| | 1 Stand for faller wire 50 | 1 faller stand 50 | 1.00 |
| | 2 Recto stands for male dynamos | | 1.00 |
| | 1 incline plane, female | | 3.50 |
| | 24 front roll caps 2 in 6 in flat 15 feet 2.50 | | 4.90 |
| | 3 Gear 104 teeth on Rock Roll Shaft | | 1.32 |
| | Arranging 144 lb Castings | | 1.40 |
| | Lathe in Steel Roll for Cards | | 10.50 |
| | Arranging Coppers | | 6.00 |
| | 1 Gear 104 teeth on Rock Roll Shaft | | .35 |
| | Arranging 229 lb Castings | | 2.29 |
| | Arranging Slabs, main & lower | | 1.75 |
| | | | 42.16 |
| | | | 10.50 |
| | | | \$ 31.66 |

April 25/54

Rec'd. pay for 1st 1/2
C. B. P. 21

No. 105

Biddford, April 25th 1854.

LACONIA COMPANY,

To John L. Luntine Dr.

Transposition

C.B. P. 21

For Freight 300 Barrels of Flour to Boston @ 14^{cts} 42.00
 " 121 " Cotton from " @ 25^{cts} 30.00

72.00

Received Payment
 J. L. Luntine

No. 106.

Laconia Company
 Bought of Stephen L. Hooper &

March

1854

C.B. P. 21

April 5th One Barrel Flour (Sara Hays) 9.00

April 27th 1854. Rec'd of
 S. L. Hooper

No. 107.

Laconia Company
 B. B. S. & P. Rail Road Co. Dr.

Transposition

C.B. P. 21

| | | | | |
|--------|--|-------------------|--------|--------|
| Nov 22 | For Freight 300 Barrels of Flour to Boston | 29 ^{cts} | 87.00 | |
| 25 | " 272 " | 28 ^{cts} | 76.16 | |
| 29 | " 81 " | 9 ^{cts} | 7.29 | |
| 30 | " 232 " | 22 ^{cts} | 51.04 | |
| Apr 4 | " 182 " | 21 ^{cts} | 38.22 | |
| 13 | " 258 " | 25 ^{cts} | 64.50 | |
| 15 | " 534 " | 43 ^{cts} | 229.82 | 600.00 |
| 3 | " " " " " " " " | | 7.20 | |
| 4 | " 7 Bolls of Cotton " " " " | | 1.00 | |
| 7 | " 2 Bags of Wheat " " " " | | 1.00 | |
| 12 | " 2 qts of Sugar " " " " | | 5.13 | |
| 17 | " 1 Case " " " " | | 65 | 7.00 |
| | Biddford April 28, 1854 | | | 612.07 |
| | Received Payment | | | |
| | J. S. Works | | | |

No 105

Portland April 8, 1854
 William Dwight To
 To Brig Young Republic &
 To Freight 24 bales of Cotton from New York
 to Portland @ 1.00 24 00
 50 29 50
 Received Payment
 James Brady
 Paid April 28/54
 G. B. & W. M.

Transportation

G. B. & W. M.

No 109

April 1854
 W. T. Dwight To Sch Melbourne &
 For Freight 31 Bales Cotton @ 30 50 30 50
 for N.Y. & Louisiana. Received Payment
 James Brady
 Paid April 28/54
 G. B. & W. M.

Transportation

G. B. & W. M.

No 110

Lawson Company
 Port of Edward (Cutter)

By 1 Bushel Basket @ 2.00 2.00

Received April 28, 1854

Received Payment

Edward Plummer

Lawson

G. B. & W. M.

No. 111

Widdesford, April 29 1854.

LACONIA COMPANY,

To T. W. Keeler Esq. Dr.

Machinery Mill No. 1.
C. B. P. 23.

For 13 loads to be delivered and
priced at per Contract @ \$125.00 1625.00

Received Payment by Draft
on 30 days on William Dwight Esq.
dated April 29. 1854.

J. W. Keeler Esq.

PAID 112

Repairs M. No. 1. 26.00
C. B. P. 23.

Repairs M. No. 2. 51.00
C. B. P. 23.

Repairs M. No. 3. 39.00
C. B. P. 23.

Machinery M. No. 1. 38.00
C. B. P. 23.

\$174.00

| Laconia Company | | | | Dr. | |
|-------------------------------|--|--|--|-----|--|
| Paid To James Williams | | | | | |
| Wheeler for price Cartage 150 | | | | | |
| 28 | | | | 68 | |
| 29 | | | | 57 | |
| 31 | | | | 15 | |
| Apr 6 | | | | 200 | |
| 4 | | | | 16 | |
| 7 | | | | 100 | |
| 10 | | | | 75 | |
| 11 | | | | 56 | |
| 15 | | | | 286 | |
| 18 | | | | 226 | |
| 21 | | | | 115 | |
| 25 | | | | 142 | |
| 28 | | | | 412 | |
| 31 | | | | 174 | |
| Total Paid 174 | | | | | |

Paid May 1st
Paris Williams
W. E. Williams

No. 113

Biddeford, May 14th 1854.

LACONIA COMPANY,

To Joseph Bradley Dr.
Superintendent of Grand Hill Cemetery, Saco.

For balance of expense in the year last winter, &
making grave at this date & removing & burying the
remains of Elizabeth Jordan, a poor girl, who
died here away from her home, having sickness in
the service of this Company

\$ 50

Respectfully

Joseph Bradley

Saco, 14th May

General Expense
C.B.P. 23.

No. 112

BIGELOW & CO'S EXPRESS.
OFFICE, RAIL ROAD EXCHANGE,
COURT SQUARE, BOSTON.

Leaves by every regular mail for Portland and
the East; and passing daily each way over the
Eastern, Boston and Maine, P. S. & P., Atlantic &
St. Lawrence, and And. & Ken. R.R.s, will trans-
act business at all places on the line of the differ-
ent routes. Notes, bills and drafts, collected or paid,
and every variety of merchandise, money and
valuable packages, forwarded through all the vari-
ous parts of Maine and to Canada.

1. BOSTON, J. W. BIGELOW
AGENT FOR SALES AND FREIGHT

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

Saco, May 14th 1854
Loring Co

TO: BIGELOW & CO. DR.

For Transportation of

| | | | | EXPENSE | TOTAL |
|----|-------|--------------|----------|---------|-------|
| 1 | Apr 3 | Bur Jan | Boston | | 25 |
| 2 | 4 | " | Portland | | 25 |
| 3 | 5 | " | " | | 25 |
| 4 | " | " | Boston | | 25 |
| 5 | 10 | " | " | 25 | 38 |
| 6 | 11 | " | " | | 25 |
| 7 | " | Spice 1/1000 | " | | 50 |
| 8 | 12 | " | Portland | | 12 |
| 9 | 23 | " | Boston | 50 | 110 |
| 10 | 25 | " | " | 50 | 88 |
| 11 | 29 | " | " | 50 | 100 |
| | | | | | 1513 |

Recd L. A. Carter

General Expense
C.B.P. 23.

No 110

Biddford, May 8th 1854.

LACONIA COMPANY,

To Albert Bump Dr.

1854

| | | | | |
|-----------------|--------|----------|--|-------|
| Transportation | 162.28 | March 27 | For 2 Teams 1/2 day in trucking Stuffs | 4.50 |
| C.B.P. 21. | | " 28 | Trucking 1 Bale Waste & Cloth to Depot | .33 |
| | | " " | Team getting in yard 1/2 day | .75 |
| General Expense | 33.00 | " " | Trucking 81 Bales Goods to Depot @ 3 rd | 2.43 |
| C.B.P. 23. | | " 29 | " 232 " " " @ 3 rd | 6.96 |
| | | " " | Moving Cotton in yard | .25 |
| Coal | 22.50 | " 30 | Trucking 22 Bales Waste to Depot | 1.67 |
| C.B.P. 21 | | " 31 | " " " " " " " " " " " " | 2.25 |
| | | April 1 | " " 187 Bales Cotton from Depot @ 4 th | 7.48 |
| | | " 2 | " 2 Teams trucking Coal & getting in yard | 8.00 |
| | | " 3 | " " " " " " " " " " " " | 2.00 |
| | | " 4 | " " 5 Bales Waste from Depot & getting in yard | .80 |
| | | " 5 | " " 300 Bales Goods to Depot @ 3 rd | 24.00 |
| | | " 6 | " " 382 " " " " " " " " " " " " | 11.48 |
| | | " 7 | " " 10 Bales Cotton from Depot @ 4 th | 1.67 |
| | | " 7 | " 2 Teams 1/2 day in trucking Cotton to Depot | 5.75 |
| | | " 8 | " " " " " " " " " " " " | 6.00 |
| | | " 9 | " 2 Teams 1/2 day in trucking Cotton to Depot | 5.75 |
| | | " 10 | " " " " " " " " " " " " | 5.00 |
| | | " 11 | " " " " " " " " " " " " | 1.00 |
| | | " 12 | " " " " " " " " " " " " | 1.00 |
| | | " 13 | " " " " " " " " " " " " | 1.00 |
| | | " 14 | " " " " " " " " " " " " | 1.00 |
| | | " 15 | " " " " " " " " " " " " | 1.00 |
| | | " 16 | " " " " " " " " " " " " | 1.00 |
| | | " 17 | " " " " " " " " " " " " | 1.00 |
| | | " 18 | " " " " " " " " " " " " | 1.00 |
| | | " 19 | " " " " " " " " " " " " | 1.00 |
| | | " 20 | " " " " " " " " " " " " | 1.00 |
| | | " 21 | " " " " " " " " " " " " | 1.00 |
| | | " 22 | " " " " " " " " " " " " | 1.00 |
| | | " 23 | " " " " " " " " " " " " | 1.00 |
| | | " 24 | " " " " " " " " " " " " | 1.00 |
| | | " 25 | " " " " " " " " " " " " | 1.00 |
| | | " 26 | " " " " " " " " " " " " | 1.00 |
| | | " 27 | " " " " " " " " " " " " | 1.00 |
| | | " 28 | " " " " " " " " " " " " | 1.00 |
| | | " 29 | " " " " " " " " " " " " | 1.00 |
| | | " 30 | " " " " " " " " " " " " | 1.00 |
| | | " 31 | " " " " " " " " " " " " | 1.00 |
| | | " 32 | " " " " " " " " " " " " | 1.00 |
| | | " 33 | " " " " " " " " " " " " | 1.00 |
| | | " 34 | " " " " " " " " " " " " | 1.00 |
| | | " 35 | " " " " " " " " " " " " | 1.00 |
| | | " 36 | " " " " " " " " " " " " | 1.00 |
| | | " 37 | " " " " " " " " " " " " | 1.00 |
| | | " 38 | " " " " " " " " " " " " | 1.00 |
| | | " 39 | " " " " " " " " " " " " | 1.00 |
| | | " 40 | " " " " " " " " " " " " | 1.00 |
| | | " 41 | " " " " " " " " " " " " | 1.00 |
| | | " 42 | " " " " " " " " " " " " | 1.00 |
| | | " 43 | " " " " " " " " " " " " | 1.00 |
| | | " 44 | " " " " " " " " " " " " | 1.00 |
| | | " 45 | " " " " " " " " " " " " | 1.00 |
| | | " 46 | " " " " " " " " " " " " | 1.00 |
| | | " 47 | " " " " " " " " " " " " | 1.00 |
| | | " 48 | " " " " " " " " " " " " | 1.00 |
| | | " 49 | " " " " " " " " " " " " | 1.00 |
| | | " 50 | " " " " " " " " " " " " | 1.00 |
| | | " 51 | " " " " " " " " " " " " | 1.00 |
| | | " 52 | " " " " " " " " " " " " | 1.00 |
| | | " 53 | " " " " " " " " " " " " | 1.00 |
| | | " 54 | " " " " " " " " " " " " | 1.00 |
| | | " 55 | " " " " " " " " " " " " | 1.00 |
| | | " 56 | " " " " " " " " " " " " | 1.00 |
| | | " 57 | " " " " " " " " " " " " | 1.00 |
| | | " 58 | " " " " " " " " " " " " | 1.00 |
| | | " 59 | " " " " " " " " " " " " | 1.00 |
| | | " 60 | " " " " " " " " " " " " | 1.00 |
| | | " 61 | " " " " " " " " " " " " | 1.00 |
| | | " 62 | " " " " " " " " " " " " | 1.00 |
| | | " 63 | " " " " " " " " " " " " | 1.00 |
| | | " 64 | " " " " " " " " " " " " | 1.00 |
| | | " 65 | " " " " " " " " " " " " | 1.00 |
| | | " 66 | " " " " " " " " " " " " | 1.00 |
| | | " 67 | " " " " " " " " " " " " | 1.00 |
| | | " 68 | " " " " " " " " " " " " | 1.00 |
| | | " 69 | " " " " " " " " " " " " | 1.00 |
| | | " 70 | " " " " " " " " " " " " | 1.00 |
| | | " 71 | " " " " " " " " " " " " | 1.00 |
| | | " 72 | " " " " " " " " " " " " | 1.00 |
| | | " 73 | " " " " " " " " " " " " | 1.00 |
| | | " 74 | " " " " " " " " " " " " | 1.00 |
| | | " 75 | " " " " " " " " " " " " | 1.00 |
| | | " 76 | " " " " " " " " " " " " | 1.00 |
| | | " 77 | " " " " " " " " " " " " | 1.00 |
| | | " 78 | " " " " " " " " " " " " | 1.00 |
| | | " 79 | " " " " " " " " " " " " | 1.00 |
| | | " 80 | " " " " " " " " " " " " | 1.00 |
| | | " 81 | " " " " " " " " " " " " | 1.00 |
| | | " 82 | " " " " " " " " " " " " | 1.00 |
| | | " 83 | " " " " " " " " " " " " | 1.00 |
| | | " 84 | " " " " " " " " " " " " | 1.00 |
| | | " 85 | " " " " " " " " " " " " | 1.00 |
| | | " 86 | " " " " " " " " " " " " | 1.00 |
| | | " 87 | " " " " " " " " " " " " | 1.00 |
| | | " 88 | " " " " " " " " " " " " | 1.00 |
| | | " 89 | " " " " " " " " " " " " | 1.00 |
| | | " 90 | " " " " " " " " " " " " | 1.00 |
| | | " 91 | " " " " " " " " " " " " | 1.00 |
| | | " 92 | " " " " " " " " " " " " | 1.00 |
| | | " 93 | " " " " " " " " " " " " | 1.00 |
| | | " 94 | " " " " " " " " " " " " | 1.00 |
| | | " 95 | " " " " " " " " " " " " | 1.00 |
| | | " 96 | " " " " " " " " " " " " | 1.00 |
| | | " 97 | " " " " " " " " " " " " | 1.00 |
| | | " 98 | " " " " " " " " " " " " | 1.00 |
| | | " 99 | " " " " " " " " " " " " | 1.00 |
| | | " 100 | " " " " " " " " " " " " | 1.00 |

Amount carried forward page 104.04

Lucas & Co.

To Albert Berry

Dr

From page 91 Amount brought forward \$154.64

| | | | |
|------|----------|---|--------------|
| 1854 | April 17 | For trucking & tolls from Dept & putting | 2.50 |
| " | 18 | " 2 teams 1/2 day in trucking coal from York Co | 3.00 |
| " | 19 | " trucking 247 Bushels Wood to Linnenton | 4.94 |
| " | " | " 44 " Wood " " " | 1.75 |
| " | " | " " in York 2 teams 1/2 day in | 3.00 |
| " | 20 | " " " do 1 " " | 6.00 |
| " | 21 | " " " do 1 " " | 6.00 |
| " | 22 | " " Coal from York 1/2 day & teams 1/2 day | 3.00 |
| " | " | " " in York 1 " " | 3.00 |
| " | 24 | " " " do 1 " " | 3.00 |
| " | " | " trucking 120 Bushels from Linnenton | 3.60 |
| " | 25 | " 2 teams putting in York 1 1/2 days | 3.75 |
| " | 26 | " trucking 337 Bushels Wood to Linnenton | 7.14 |
| " | " | " 36 " Wood - do | 1.40 |
| " | " | " 27 " do - Dept | 2.00 |
| " | 27 | " " in York & trucking coal | 4.50 |
| " | 29 | " " in York | 4.50 |
| | | | <hr/> 217.73 |

Received Payment

A. Berry

May 8, 1854.

No 116

Newburgh Oct 24th 84

Lacuna Mills Liddford Ill

Bought of Michael Atkinson

52000 inch box rails at 60¢ per ft \$31.20

his payment

Michael Atkinson

Receipt No 1.
C.B.P. 23

No 117

Liddford May 9 1854

Received of Lacuna Company the sum of
a grant one hundred in full for an allowance of
Ten Cents per week on Board in compensation of
said Company, now Boarding in the Company's Hotel
Sept by 185. From March 27 1854 to April 29 1854
inclusive

Receipt
C.B.P. 21

| | No | Date | Sum | Amount | |
|-----------------|----|------|-----|--------|----------------------|
| Mary Clark | 1 | 624 | 5 | 3.11 | Fannie Clary |
| Sarah A. Mann | 2 | 77 | | 3.82 | Joseph H. Mann |
| E. Powell | 3 | 698 | | 2.78 | E. Lytle |
| E. Mulvey | 4 | 402 | | 2.28 | Catharine Montgomery |
| Sarah M. Hufing | 5 | 55 | | 4.40 | Sarah M. Harney |
| E. Stanton | 6 | 938 | | 4.37 | Elizabeth Hunter |
| My Love | 7 | 712 | | 2.58 | Charlotte Lane |
| Sarah Hall | 8 | 773 | | 2.86 | Sarah Hall |
| Belinda Watson | 9 | 2033 | | 12.78 | B. Watson |
| Eliza Boardman | 10 | 763 | | 3.82 | Eliza Boardman |
| H. Butler | 11 | 774 | | 3.88 | Columbia Lane |
| Lucy Libby | 12 | 553 | | 1.94 | Lydia Libby |
| F. Smith | 13 | 524 | | 2.62 | F. J. Smith |
| L. Ellis | 14 | 55 | | 2.75 | Abby Ellis |
| M. Clary | 15 | 216 | | 10.70 | Mary Clary |
| | | | | | \$69.34 |

No. 118.

Briddeford, May 9th 1854.

LACONIA COMPANY,

To A. B. C. Carter Dr.

Rec'd
C.B.P. 21.

| | | |
|---|----------------------------------|-------|
| April 1854 For 8 Days work B. & Carter { Mass } | @ 12 ¹ / ₂ | 10.00 |
| " " " 14 " " " " " " | @ 12 ¹ / ₂ | 28.00 |
| " " " 2 " " " " " " | @ 12 ¹ / ₂ | 50 |

44.50

Received Payment.

A. B. C. Carter

No 114 to 118 inclusive posted and April 1854.

No 119

Laconia Company

To Schreiner Laconia Dr.

Transportation

C.B.P. 27

| | | |
|---------------------------------------|------|-------|
| For Freight 200 Bales to Boston Goods | @ 18 | 36.00 |
| " " " " " " | @ 14 | 1.20 |
| 44 " " " " " " | @ 23 | 10.12 |
| 60 " Cotton from Boston | @ 25 | 15.00 |
| 25 Bales of Packing Paper | 4 | .92 |
| 1 English Net | | 20.00 |

85.38

Briddeford May 12 1854

Received Payment Office

No 120

Cash Office 4.00

C.B.P. 27

By Laconia Co.
 By Charles N. Fiffeld to Mr. & S. Schreiner
 March 8 2 Cash to Schreiner 4.00
 May 10 Pa. against Mr. & S. Schreiner
 Paid for 200 Bales of goods sent

N^o 121

Bideford, May 13th 1854.

LACONIA COMPANY,

To Sel. Tiger, Dr.
+ Capt. Nath^l. H. Walker,

| | | |
|--|--------|--------|
| For freight 116 Tons Coal from
Phila. @ 2.12 ¹ / ₂ per Ton | 246.50 | |
| For our help the expense of saving said
Coal, the same being sunk in said
River at mouth of Sac river, in
attempting to enter the river | 25.50 | |
| | | 272.00 |

Coal
C.B. 27

Received Payment
of the H. Walker

N^o 122. — Locomia Co. To S. A. Warner Dr.

| | |
|--|-------|
| For Expenses to Boston & Lowell
& back for order of Agent | 13.12 |
|--|-------|

General Expense
C.B. 27

May 13, 1854 Received Payment Geo. A. Warner

N^o 123. Locomia Company To Schooner Locomia Dr.

| | | |
|---|-------|-------|
| April 20. For Freight 245 Bales goods to Boston @ 10 ^c | 50.20 | |
| " " " 10 " do " @ 11 ^c | 1.68 | |
| " " " 35 " Waste @ 25 ^c | 8.75 | |
| " " " 50 " Cotton from " @ 25 ^c | 12.50 | |
| | | 73.13 |

Transportation
C.B. 27

Bideford May 16, 1854.
Received Payment
W. H. P.

No. 124

Biddeford, May 17 1854.

LACONIA COMPANY,

To Merum Taylor Dr.

Shore Town

For 10 days labor

25.00

18.80

C.B.P. 27

Received Payment

Charles Vining

No. 125

Shore Town

Laconia Man Company

Augustine Thomas, 2nd

Bought of Taylor & Holman

2 Bushels of Wheat \$4 137. 77 12.13

2 " " " 5 115 91 12.05

2 " " " 5 115 91 12.00

1 " " " 15 76 14 10.64

\$50.02

12.50

Haver May 15 1854

\$37.52

Received Payment

Taylor & Holman

Dear Sir

Coal

C.B.P. 27

No. 126

Laconia Company

To William Hodgkin Dr.

For Trucking Coal 10 days from Lake Togo

1.50

Received Payment

William Hodgkin

No. 127

Portland May 19 1854

Mt Lacombe Company

Bought of SANBORN & CARTER,

PUBLISHERS, BOOKSELLERS AND STATIONERS,

NO. 55 EXCHANGE STREET

1 Denny Ledger Quarts ~~100~~ 75

Recd of

Sanborn & Carter

J. M. Carter

General Expense

C. S. Pay

No 128

Lacombe Company

Cash Paid to Lacombe Co.

To 1 Full Range for Males

5.00

Bridgford May 22 1854

Recd of Payment

James Bridgford

Cash Paid to Lacombe Co.

C. S. Pay

No 129

Bridgford May 20, 1854

Lacombe Co

To Geo A Warner Dr

to cash paid for refreshments for machinists

\$3.37 1/2

Rec Payment Geo A Warner

General Expense

C. S. Pay

No 130

Biddford, May 24 1854.

LACONIA COMPANY,

To Wm N. Hill Dr.

Cash

For 6 1/2 Cord Hard Pine Wood @ 42 1/2¢

30. 37

C. B. 27

Received Payment.
Wm N. Hill

No 131

Newark, N. J. Nov 29 1853.

M Lacomia (Mills).

Bought of S. P. SMITH,

No. 239 Mulberry-street.

10 Gall Polishing Varnish @ 22 1/2¢ 22 50

Lip 10¢ 27 5

24 75

1 Key 1/2¢ & Insurance or 2¢

18 9¢ 26 14

May 25, 1853

Received Payment. S. P. Smith
J. B. Blomfield

No 132

Dec, May 26 1854

Lacomia Co. Dr To

Bought of YORK MANUFACTURING CO.

185

For plaining 500 ft 1 1/2 in Hard Pine Boards 1 "

Received Payment,

A. H. Boyd, Agt.,

By J. H. Boyd

No. 133

Biddeford, May 31st 1854.

LACONIA COMPANY,

To Saw Works Prov Co. Dr.

Surgeons Account
C.B.P. 24

| | |
|--|--------|
| For One Sargents Patent Folding
Machine, new, heavy pattern, with all
the machinery to this date | 400. — |
| For perpetual right to use said the Patent in
Saw, which are held for this consideration
guaranteed to the Laconia Co. | 100. — |
| | 500 |

Rec^d. Payment, guaranteeing as above
J. W. Smith Supr.

No. 136.

Laconia Co. Dr. To Sch. Sumner McCona Co.

Transportation
C.B.P. 27

| | | |
|-------------------------------------|--------|--------|
| For Freight from Boston to Saw. Co. | 10. 25 | 10. 25 |
| Bales Cotton | | |

Biddeford June 1, 1854.
Received Payment.
Chas. H. Church

No. 137

Laconia Co. Dr. To Sch. Sumner McCona Co.

Transportation
C.B.P. 27

| | | |
|-------------------------------------|--------|--------|
| For Freight from Boston to Saw. Co. | 10. 25 | 10. 50 |
| of 66 Bales Cotton | | |

Biddeford June 2, 1854.
Received Payment.
W. W. Emory

No. 110

Biddford, June 3. 1854.

LACONIA COMPANY,

To Albert Burge Dr.

| | | | | |
|-------------------|-------|------------------------------------|--|----------|
| | 1854 | | | |
| | May 1 | For 2 Teams 1/2 day in yard | | 4.00 |
| Transporting 9207 | " 2 | " " " " " " " " | | 2.00 |
| C.B.P. 27 | " 3 | Trucking 300 Bales Goods to Depot | | 9.00 |
| | " " | Trucking Rocks &c | | 1.20 |
| Coal 12478 | " " | Trucking 1 Barrel from Depot | | .17 |
| C.B.P. 47 | " 5 | 2 Teams 1/2 day in yard | | 4.00 |
| | " 6 | 2 " Trucking Coal from India | | 2.25 |
| Gen Expense 3470 | " 8 | Trucking 1 Bale Waste to Depot | | .25 |
| C.B.P. 47 | " 10 | 45 Barrels Paper Lumber | | .50 |
| \$161.57 | " " | 60 Barrels Cotton | | 1.50 |
| | " " | 3 Teams Trucking Coal 1/2 day | | 4.50 |
| | " 11 | " " " " " " " " | | 2.00 |
| | " " | Trucking 50 Bales Cotton Lumber | | 1.50 |
| | " 12 | 2 Teams Trucking Coal 1/2 day | | 3.00 |
| | " " | Trucking 300 Bales Goods to Lumber | | 6.00 |
| | " " | " " 50 " Waste " " | | 2.00 |
| | " " | " " in yard | | .50 |
| | " 13 | 2 Teams Trucking in yard 1 day | | 3.00 |
| | " 14 | " " " " " " " " | | 4.00 |
| | " " | Trucking 1 Bale | | .15 |
| | " 18 | Trucking 200 Bales Goods to Lumber | | 5.80 |
| | " " | Trucking 15 " Waste " " | | .80 |
| | " " | 2 Teams Trucking Rocks &c 1/2 day | | 3.75 |
| | " 19 | Trucking in yard 1/2 day | | .75 |
| | " " | 12 Bales Waste to Depot | | 1.00 |
| | " 20 | Mowing Machinery 1 day | | 3.00 |
| | " 24 | Trucking Boards &c 1/2 day | | 3.00 |
| | " " | 97 Bales Goods to Depot | | 2.91 |
| | " 26 | 352 Bales Cotton from Lumber | | 52.80 |
| | " " | 75 " " " " " " " " | | .75 |
| | " 27 | 144 Bales Cotton " " " " | | 4.32 |
| | " " | Mowing Cotton in yard 1 day | | 3.00 |
| | | | | \$161.07 |

Received Payment
A. Burge

No. 141

**BIGELOW & CO'S EXPRESS,
OFFICE, RAIL ROAD EXCHANGE,
COURT SQUARE, BOSTON.**

Leaves by every regular train for Portland and the East; and passing daily each way over the Eastern, Boston and Maine, P. & A. P., Atlantic & St. Lawrence, and And. & Ken. R. Roads, will trans-
port business at all places on the line of the various
rail routes. Notes, bills and drafts, collected on post,
and every variety of merchandise, money and
valuable packages, forwarded through all the
various parts of Maine and to Canada.

PROPERTY OF: J. W. B. HARRIS
L. HIGGINS, AGENT FOR EACH AND EVERY
J. H. C. HARRIS

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

Decr. 10th 1854

of Luccombe Co

TO BICLOW & CO. DR.

For Transportation of

| DEBIT | CREDIT | TOTAL |
|-------|--------|-------|
| | | 75 |
| | | 25 |
| 63 | 25 | 88 |
| 25 | 25 | 50 |
| | | 37 |
| | | 25 |
| | | 75 |
| | | 3.75 |

0/Ans 5.54

Pa^d G. H. Carter, Esq.

11/1/42

Received of Luce & Co. the sum set against our Names,
in full for an allowance of Six Cents on Boarding in
employment of said Co. now Boarding in the Company's House
kept by us. From May 2 1834 to July 1834 inclusive.

| | | | | | |
|-----|----|--|--|--|--|
| \$ | 60 | | | | |
| Cts | | | | | |

| | Age | Sex | Amount | Signature |
|-------------------|-----|-----|--------|----------------|
| Mary Cleaves | 1 | 53% | 2.67 | Eunice Cleaves |
| Catherine Mudgett | 4 | 40 | 2.00 | C. Mudgett |
| Elizabeth Odell | 3 | 80% | 4.13 | E. Odell |
| C. L. Hunt | 8 | 71% | 3.33 | Mary L. Barker |
| Charlotte Lane | 9 | 82% | 3.11 | Charlotte Lane |
| Belinda Kahan | 13 | 11% | 2.95 | B. Watson |
| Olivia Howard | 14 | 36 | 1.30 | Olivia Howard |
| Samuel Haver | 10 | 41 | 2.44 | Lydia H. Haver |
| India Tibby | 17 | 58% | 1.91 | Lydia Tibby |
| P. L. Smith | 19 | 47% | 2.35 | P. L. Smith |
| L. Ellis | 31 | 40% | 2.13 | Ally Ellis |

Aug 31. 45

Dec 3, 1824

No 143

Biddford, June 5th 1854.

LACONIA COMPANY,

To The Treasurer Dr

Transportation

C.B.P. 27

| | | | | |
|--------------------------------|-----|--------|--------|-------|
| To Freight from South to North | 271 | Barre | 50 | 36 |
| " " " " " " | 50 | " | 14 | 2.50 |
| " " " " " " | 15 | North | 25 | 0.40 |
| " " " " " " | 242 | Cotton | 25 | 40.50 |
| " " " " " " | 5 | Barre | 34 | 0.12 |
| " " " " " " | 6 | Short | Copper | .21 |

\$118.24

Received Payment
W. Hill Jr

May 19 to 143 inclusive Cotton and May 1854 after

No 144

Biddford June 5, 1854

Lucania Co To Robert Lincoln Dr

| | |
|-------------|-------|
| Ref No. 1 | 11.00 |
| C.B.P. 37 | |
| Ref Memo. 2 | 9.00 |
| C.B.P. 37 | |
| Ref Memo. 3 | 8.35 |
| C.B.P. 37 | 28.35 |

| | | | | |
|------|---------|------------------------------|--------|-------|
| 1854 | Feb 17 | To 14 1/2 lbs Brass Castings | 50 | 5.07 |
| | April 5 | " 26 1/2 " " " | 25 | 9.87 |
| | " " | " 10 1/2 " Brass Metal | 30 | 1.60 |
| | " 28 | " 4 3/4 " Copper Bolt | 24 | 1.58 |
| | " 29 | " 1 1/2 " Composition | 35 | .52 |
| | Oct 2 | " 13 1/2 " " " | 55 | 4.72 |
| | " " | " 30 " " " | 35 | 1.50 |
| | " 5 | " 10 lbs Brass Metal | 27 1/2 | 3.75 |
| 1854 | June 18 | " 23 1/4 lbs Comp Castings | 40 | 8.55 |
| | March 1 | " 36 1/2 " " " | 38 | 12.96 |
| | " 29 | " 8 1/2 " " " | 38 | 3.23 |
| | April 1 | " 2 Key | | .50 |
| | May 8 | " 10 lbs Castings | 38 | 3.80 |
| | " " | " 14 1/4 " Copper | 34 | 5.01 |
| | | | | 74.37 |

Cr. By Old Copper & Brass

44.42

\$28.35

Received Payment
Robert Lincoln

No. 14-2

Laconia Co Bot-
of John M Goodwin

40 Skeins Silk 240 100

Biddford June 8th 1854 } Rec^d pay^{mt}
John M Goodwin
By J. S. Day

General Expense
C.B.P. 20

1854

Laconia Co De Laconia Co

Transportation
C.B.P. 30

| | | | |
|--------|----------------------------------|-------|----------|
| May 17 | For Freight from Dover to Boston | at 10 | 45.00 |
| | for Baled Goods | | |
| | Freight to Boston 50 Bales Wool | at 23 | 11.50 |
| " 17 | " " " 25 Bales Paper | at 7 | 1.75 |
| " 17 | " " " 14 Bales Cotton | at 11 | 35.00 |
| " 27 | Freight 50 Bales Goods to Boston | at 10 | 45.00 |
| " " | " 50 " Wool | at 23 | 11.50 |
| " " | " 140 " Cotton from " | at 25 | 40.50 |
| | | | \$197.25 |

Biddford June 9. 1854
Received Payment A. Hill

Rents 72.50
C.B.P. 33

Laconia Co De Laconia Co

| | | | |
|---------------------|--------------------------------------|-------|---------|
| Repairs in May 2.00 | For 11 1/2 days Work S. Lock. Mendon | at 12 | 22.50 |
| C.B.P. 37 | " 7 3/4 " " B. C. Carter | at 10 | 15.00 |
| | " 3 3/4 " " S. Lock | at 7 | 7.50 |
| | " 15 " " C. Smith | at 7 | 30.00 |
| | | | \$75.00 |

Biddford June 10. 1854
Received Payment
A. D. B. C. Carter

No 1113

Biddeford,

June 12th 1854.

LACONIA COMPANY,

To Stephen L. Hooper Dr.

Check
C.S.P. 30

| | | | |
|--------|-------------------|-------|-------|
| May 17 | To 1 barrel Flour | 9.00 | |
| June 7 | " " " " | 10.62 | |
| | | | 19.62 |

Received Payment
S. L. Hooper

Surplus Account
C.S.P. 30

At 149 —————
Laconia Co. To S. L. Hooper Dr.

| | | | |
|---------|-------------------|------|-------|
| June 11 | To 1 barrel Flour | 7.50 | |
| " " | " " " " | 1.50 | |
| " " | " " " " | 1.00 | |
| " " | " " " " | 2.50 | |
| " " | " " " " | 2.62 | |
| | | | 14.12 |

Biddeford June 14th 1854
Received Payment
S. W. Grandin

A 100

Warrant No 12 319.52
C.S.P. 37

Warrant No 12 319.52
C.S.P. 37
The

The Laconia Company
Per of J. A. & G. W. Porter 113 Springfield May 15 1854
3994 3/4 ft 2 1/2 in. Sills No 2 for 29 M. C. Card 832 1/4 ft 2 1/2 in. 624.19
Rec^d paid in Sp on W^m Dwight Es^r Trust
date May 30th 1854.
J. A. & G. W. Porter 113
L. W. Dwight
p 616.90

No. 131

Portland, *Sept 9* 1854

Lucien Co

Bought of CHASE, WOODBURY & CO.,
(Late D. D. CHASE & Co.)

IMPORTERS AND DEALERS IN
FOREIGN AND DOMESTIC HARD WARE & CUTLERY,
NO. 175 MIDDLE STREET.

9 sub Wind fast 2 1/2 3.37

Ru pay Chan Woodbury Co

Lucien Co

cash book P 33

No. 132

Lucien Co

To Charles W. Sawyer Esq.

Amount for 4 sub Wind fast

at 3.37

13.48

Portland June 16, 1854

Received Payment.

*Ch. W. Sawyer
J. Barker*

From

cash book P 33

No. 133

Lucien Co

To Charles W. Sawyer Esq.

To 849 1/2 sub wind fast 118.91

386 1/2 " " " 54.12

" Surveying the above at 1 1/2 p. m. 2.96

175.99

Portland June 19, 1854

Received Payment. Charles W. Sawyer

From

C. W. P. 33

1847

1847

1847

1847

No. 104

Biddesford, June 19th 1856.

LAGONIA COMPANY.

To ⁰⁻ Thomas C. D.

June 16. In grass field White Pine Mountains 91. 7' / 50

41.79

Received Payment, \$100.00

N^o 155

1900

St. John 4. P. 100. 91

| | | |
|-------------------------------|-------|-------|
| For Working at Roll Turbidity | @ 1/4 | 15.00 |
| " 1 of Towing Light | | .67 |
| " ditto " " | @ 20 | 1.15 |

10.82

Received of
 [Signature]
 the sum of [Amount]
 for [Purpose]

2156.

Bildeford June 21. 1854

Sacconi Company

Wm. Geo. C. Brooks and Dr.

| | | |
|----------------|--------------------------|---------------|
| To Trucking 22 | 1000 jackets @ 40 | 10.00 |
| " | Bills 22 skins @ 4.00 | .88 |
| " | Seneca Churn 1 lb @ 9.00 | .90 |
| | | <hr/> \$12.28 |

Recd. by

Geo. A. Bronkhaus,

No. 157

Biddford, June 22 1856.

LACONIA COMPANY,

To William Fountain Dr.

For 250 Casks Rockland Lime }
for John Turner @ 90¢ } 225.00

Received Payment
William Fountain

11703.

Received of William Fountain Co.

For freight 141 Casks Rockland Lime }
@ 20¢ } 28.20

Received of William Fountain Co.
Received Payment
Mark Gordon

11704.

Received of William Fountain Co.

For freight 141 Casks Rockland Lime }
@ 20¢ } 28.20
For freight 141 Casks Rockland Lime }
@ 20¢ } 28.20
Total } 56.40

Received Payment
W. H. H. Jr.

No. 166

Lacrosse Co to L Barnes

May 29 727 ft Pine/Barnes 16. 11.63 v
Jan 21 2045 Clear Pine 29. 59.31 v
2 7/8 off 1.18 58.13 v
Surveying .47 v
70.23 v

Lacrosse
C. D. P. 31

Brickford June 24/54
Received Payment
L. Barnes

1854.

The Lacrosse Company Brickford June 24, 1854
to Tipperell Mfg Co (L)

Shaw Varnish 17.33
C. D. P. 30

Lacrosse 16.65
C. D. P. 31
153.98

1854.
April 17th For 1 Side of Lacrosse - - - \$1.08 v
" 19 - " 1 Coil Loom Rope @ 15¢ 53 lbs - 7.95 v
" 20 - " 1 doz Loom Roll Skins @ 5¢ 22.00 v
" 24th " 1 Side of Lacrosse - 1.08 v
May 25 - " 1 Ream Baling Paper 55 lbs - 2.75 v
June 25 - " 6 3/4 lb No 10 Iron Wire @ 10¢ - .67 v
July 28th " 20 lb Emery @ 9¢ 1.80 v
\$37.33
May 26th " 1150 ft Dry H. Pine Board @ 15¢ per ft 16.65 v
53.98

Received Payment
Wm O Kaines 24
Per J McManis



No. 162

Biddford, Nue 24th 1855.

LACONIA COMPANY,

To Schenck's Mana Dr.

For Freight 197 Tons Coal.

Coal
C.B. 7.33

| | | | | |
|----------------------|--------------|--------|---|--------|
| 13 1/2 Boston | } 47 1/2 190 | 374.30 | } | 362.48 |
| 183 1/2 Chesapeake | | 11.82 | | |
| total amount in \$18 | | | | |

Rec'd pay. for owner. Joseph Watson &

No. 163.

Laconia Company To Sumner A. Baker Dr.

1854

| | | | | | |
|-----------------|--------|----------|--|-------|--------|
| Ship No. 1 | 400 | March 18 | For 3 Heads Milk No. 1. 1st best | @ 25 | 1.61 |
| C.B. 7.37 | | April 8 | " Refining 25 Heads Milk No. 3. @ 1/4 | | 6.25 |
| Ship No. 2 | 625 | " 12 | " Refining 13 " " " 3 " 1/4 | | 21.00 |
| C.B. 7.27 | | " 20 | " Refining " " " 1 " 1/4 | | 4.25 |
| Ship No. 3 | 525 | " 28 | " 2 Heads Milk No. 1. 1st best | @ 1/4 | 2.20 |
| C.B. 7.37 | | May 10 | " Refining 25 Heads Milk No. 3 @ 1/4 | | 6.25 |
| ALL Milk No. 1. | 134.43 | " 27 | " 2 Heads Milk No. 1. 1st best | @ 1/4 | 2.15 |
| C.B. 7.36 | 174.18 | " 26 | " 2 Refining Heads Milk No. 1. 1st best | @ 1/4 | 4.25 |
| | | " 29 | " 10 Heads Milk No. 1. 1st best | @ 1/4 | 10.41 |
| | | June 1 | " 2 Refining Heads Milk No. 1. 1st best | @ 1/4 | 4.25 |
| | | " 7 | " 26 Heads " Milk No. 1. 1st best | @ 1/4 | 27.07 |
| | | " 11 | " 4 Refining Heads Milk No. 1. 1st best | @ 1/4 | 5.50 |
| | | " 22 | " 70 Heads Milk No. 1. 1st best | @ 1/4 | 27.21 |
| | | " " | " Refining 25 Heads Milk No. 2. 1st best | @ 1/4 | 6.25 |
| | | | | | 175.65 |

Discount 2 1/2 %

2.47 175.18

Biddford June 24th 1854

Received Payment.

Sumner A. Baker

No 164

Briddeford, Me June 24 1854.

Saco Co

To SAGO WATER POWER CO., Dr.

May 10. 1854

C.B.P. 37

May 10. 1854

C.B.P. 37

Manufacturing Co. 1854

C.B.P. 37

Manufacturing Co. 1854

C.B.P. 37

\$271.23

| | | | | | |
|-------|----|-----|------------------------------------|--------|--|
| April | 1 | 1/2 | Couplings for Cam Shaft, metal | 2.00 | |
| | 2 | 1/2 | front top Roll | 21.75 | |
| | | | Later on back plate | 21.00 | |
| | | | Sacoia Gates | 2.00 | |
| | | | use of Steam Engine 12 days | 24.00 | |
| May | 11 | | Reaming stands finished | 6.88 | |
| | 12 | | Misc. Cop. Rops (Brags) | 11.00 | |
| | 17 | 70 | Rolls | 159.30 | |
| | 12 | | Steel Catcher on Ratchet | 12.00 | |
| | 6 | | Springs on backing off shaft | 1.50 | |
| | 6 | | taking in | 1.50 | |
| | 1 | | Patent Ring | .50 | |
| | | | Amalgam 153 lb. Castings | 1.53 | |
| | | | finishing 9 Copper & 1 Black plate | 7.00 | |
| | 2 | | Big Fly Frame Springs | 1.68 | |
| | 1 | | Hubber | .84 | |
| | 1 | | Pair Hair | .75 | |
| | | | | 271.23 | |

Rec'd Payment for S. W. Supt
C. J. Cullen

No 165

Sacoia Company To Edwards & Lowell Dr.

1853

| | | |
|---------|-----------------------------|-------|
| Aug. 31 | Soldering rolls on hand | 1.00 |
| | Washers, a 28 th | 7.00 |
| Sept 28 | 42 3/4 lbs. France Pipe | 4.28 |
| Oct 6 | 2 Washers | 12.00 |
| | | 24.28 |

Briddeford Me 24. 1854

Rec'd Payment

Edwards & Lowell

Sacoia Company

C.B.P. 37

No. 107

J. M. Murphy & Co.

Edwards & Son

1851

| | | |
|---------|---|-------|
| Jan 5 | 1 Cylinder Stone 43/14 Plates tin 11/6 | 5.75 |
| 9 | Rep. 31 Oil Cans (43) Lamp Filler 33 | 11.26 |
| " | 60 Dip pans | 15.10 |
| 11 | 2 paint dipper 3/1 (Rep. Pail 2/6 | 92 |
| " | 1 Lamp Filler 3/25 Oil Cans 4/17 | 11.50 |
| " | 30 Oil Cans 30/ (13th) 1 Super box 38 | 5.38 |
| 16 | Rep. oil can 13/ (14th) 6 Oil Cans 6/ | 1.13 |
| 19 | 1 Lamp Filler 3/ Rep. 11 Oil Cans 12/11th 3 | 69 |
| 20 | 12 dip pans 3/6. 1/2 paint dipper 20 | 25 |
| 23 | Rep. 21 Oil Cans 163 | 63 |
| 24 | 1 Iron dip pan 13. 1/2 Oil Cans | 3.75 |
| 25 | 36 Oil Cans 36/ (14th) 2 Super boxes 63 | 6.66 |
| Feb 4 | 11 Super boxes 3.67. 2 do 4/1 Paint dipper 3 | 4.55 |
| 6 | 1 Plunger 3/18th Dip. 3 Spoons 18 | 65 |
| 15 | Rep. 14 Oil Cans 12. Rep. 3 do 9 | 51 |
| 17 | Alking 48 pans 48/ 2 Kinnick dipper 3/ | 8.33 |
| 18 | Rep. Oil Can 2. Rep. lamp 8. 2 Oil Cans 10 | 17 |
| " | 3 Spoons tin 9/ dip plunger 17. do 14 Spoons 56 | 3.23 |
| 25 | 3 Conductors 10. dipping cylinder 25 | 35 |
| " | Rep. dip pan 5. 6 Super boxes 2.00 | 3.15 |
| 27 | 14 Super boxes 4.67 2 size boxes 12 | 4.79 |
| 28 | 35 Oil Cans 4.77 March 2, 1 Large Oil Can 76 | 1.42 |
| March 9 | 6 paint dipper 4.5 (20th) 36 Oil Cans 36/ (14th) 6 62 | 6.62 |
| 23 | Rep. 24 Oil Cans 72. 18 Guides 1.80 Rep. Oil Can 3 | 12 |
| 24 | 1 Oil Can 25. (28th) do 1 Can 3 | 28 |
| Apr. 5 | 1 Oil Can 12. (6th) 21 Oil Cans 63 | 75 |
| 12 | 1 Oil Can 20. Rep. 23 do 69. 1 Oil Can 76 | 1.14 |
| 18 | 6 Dip pans 90. One Match Box 7/6 | 2.15 |
| 20 | Rep. 2 Oil Cans 6. (21st) Making 18 Guides 1.80 | 1.86 |
| 21 | 10 35 Oil Cans 1.05 2 dip pans 90 | 1.95 |
| 28 | 9 Spoons | 36 |
| May 9 | Rep. Can 6. 1 1/2 Iron 1.16 | 1.22 |
| 16 | 100 Sinker boxes 13/ 15 Oil Cans 18 | 6.00 |
| 19 | 24 Tubes 96. 1 dip Pan 17 | 1.13 |
| 11 | 4 Fan Cans 1.20 2 Super boxes 67 cup 5 | 1.92 |

J. M. Murphy & Co.

Rep. 24. 14.1. 31.91
 C.B.P. 37
 Rep. 14.24.2 4.42
 C.B.P. 37
 Rep. 24.24.3 5.61
 C.B.P. 37
 General Expense 4.80
 C.B.P. 30. 130.78

Memo. Market Co

1851

To Edwards & Lowell Dr.

| | | | |
|----------|------------------------|-------------------------------|--------------------|
| Jan 2 | 1 Cylinder Stove 43/10 | Plates tin 11/6 | 8.75 |
| 9 | Rep 31 Oil Cans 4/3 | 1 Lamp Glass 33 | 4.26 |
| " | 60 Dip pans | | 15.00 |
| 11 | 2 paint dippers 3/1 | 1 Cup Pail 2/6 | .92 |
| " | 1 Lamp Lighter 2/25 | Oil Cans 4/7 | 4.50 |
| " | 30 Oil Cans 30/ | (13th) 1 Type box 38 | 5.38 |
| 16 | Rep 7 Oil Can 3/ | 19th 6 Oil Cans 6/ | 1.13 |
| 19 | 1 Lamp Filler 2/ | Rep. 11 Oil Cans 2/11 | 69 |
| 20 | 12 dip pans 7/6 | 1/2 pint dippers 20 | 25 |
| 23 | Rep 21 Oil Cans | 63 | 63 |
| 24 | 1 Iron dip pan 15 | Geo. Warden | 3.75 |
| 25 | 36 Oil Cans 36/ | (Feb 24) Rep Gen. Cover 6/ | 6.06 |
| Feb 4 | 11 Type boxes 3.67 | 2 do 4/1 | 1 Paint dip 7/6 |
| 6 | 1 Plunger 3/15th | Rep 3 spoons 15 | 65 |
| 15 | Rep 7 1/4 Oil Cans 42 | Rep 3 do 9 | 57 |
| 17 | 1 Oil Can 48 | 1/2 pint dippers 2/ | 8.33 |
| 18 | Rep 1 Oil Can 3/ | Rep Lamp 8 | 2 Oil Cans 4/6 |
| " | 300 pieces tin 9/ | Rep plunger 17 | do 14 spoons 56 |
| 25 | 2 Conductors 10 | Rep 1/2 cylinder 25 | 35 |
| " | Rep dip pan 5 | 6 Type boxes 2.00 | 2.15 |
| 27 | 14 Type boxes 4.67 | Rep 2 Size boxes 12 | 4.79 |
| 28 | 25 Oil Cans 4.17 | (March 2) 1 Large Oil Can 7/6 | 1.12 |
| March 9 | 6 pint dippers 48 | (20th) 36 Oil Cans 36/ | 7/6 6.53 |
| 23 | Rep 24 Oil Cans 72 | 15 Guides 1.50 | Rep 1 Oil Can 3 12 |
| 24 | Do 1 Oil Can 25 | (28th) do 1 Can 3 | 28 |
| Apr. 5 | Do 4 Oil Cans 12 | 1 6th 21 Oil Cans 63 | 75 |
| 12 | 1 Oil Can 20 | Rep 23 do 69 | 1 Oil Can 7/6 1.14 |
| 18 | 6 Dip pans 90 | One Watch Box 7/6 | 2.15 |
| 20 | Rep 2 Oil Cans 6 | (21st) Making 18 guides 1.80 | 1.56 |
| 21 | Do 35 Oil Cans 1.05 | 26 dip pans 90 | 1.95 |
| 28 | 9 Spoon | | 36 |
| May 9 | Rep Can 6 | 1 1/2 Iron 1.16 | 1.22 |
| 16 | 100 Ticket boxes 18 | 18 Oil Cans 18/ | 6.00 |
| 10 | 24 Tubes 96 | 1 dip Pan 17 | 1.13 |
| 11 | 4 Pan Covers 1.20 | 2 Type boxes 6/ | cup 5 1.92 |
| 15 | 6 Thimbles 60 | (15th) Making 35 Guides 3.50 | 4.10 |
| 16 | 30 dip Pans 30/ | (22nd) Rep 2 Oil Cans 6 | 5.16 |
| 22 | One Oil Can 7/6 | | 35 |
| 29 | 2 Size dippers 57 | 7/6 | 2.75 |
| 1 | 2 No Pails 10 | 2/6 | 3.12 |
| " | Rep. Size Pail 3/ | | 50 |
| 30 | 4 Palm Covers | | 1.20 |
| " | 200 Loops 6/ | 1/2 pint dipper 5 | 1.15 |
| " | 1 Small Tunnell 5 | | 15 |
| \$124.99 | | | |

| | | | |
|------------------------|---|------|-----------|
| June 1 | Rep 20 Oil Cans | 60 | |
| 5 | 2 1/2 pint dip pans | 10 | |
| " | Rep 1 oil can 2 1/4 7th 1 oil can 3 | 36 | |
| 9 | 2 Thimbles 20 (22th) 1/2 pt. dipper 5 | 25 | |
| 13 | Winning 9 guides | 90 | |
| " | 1 Paint Strainer | 38 | |
| 16 | 2 1/2 pint dippers 10 (24th) Making guides 1.90 | | |
| 22 | 24 Dip pans 36 (23th) 3 Thimbles 30 | 6.30 | 10.79 |
| | | | \$ 135.78 |
| Bridgford Aug 24. 1854 | | | |
| Received Payment. | | | |

Rep 14. 12.1. 31.91
 C.B.P. 37
 11.14. 14.10. 2. 56.92
 C.B.P. 37
 11.14. 14.10. 2. 56.61
 C.B.P. 37
 General Expense 11.84
 C.B.P. 38. 135.78

No. 163

Biddford, June 26th 1856.

LACONIA COMPANY,

To W. C. Bryant Dr.

Pennell & Co.
C.M.P. 12.

| Dr. | | | Cr. |
|----------|---------------------------|--|----------|
| Aug 4 | Box 2 Paper Towels | | 30 |
| Aug 7 | " 1 Vandyke Medals | | 1.00 |
| " 17 | " 3 Box Wainwright | | .35 |
| " 17 | " 3 1/2 " do | | .32 |
| " 27 | " 1 Bunch | | .37 |
| March 6 | " 36 lb Chrome Yellow | | 6.12 |
| " " | " 5 " do | | .45 |
| " 9 | " 3 Paint Brushes .00000. | | 3.18 |
| " " | " 3 " do .000 | | 1.87 |
| April 16 | " 2 " do | | 1.67 |
| May 10 | " 12 lb Black | | .32 |
| " 21 | " 7 rolls Paper | | 2.40 |
| June 3 | " 100 feet Wire | | 4.75 |
| " 5 | " 2 Paint Brushes | | .17 |
| " 17 | " 2 Halls Linseed Oil | | 1.90 |
| " " | " 1 Paint Key | | .20 |
| " 24 | " 19 Paint Brushes Green | | 6.17 |
| | | | \$ 29.81 |

Received Payment

W. C. Bryant

W. 169

Laconia Co.

To J. F. & D. Phillips & Co.

Transportation
C.M.P. 30

| Dr. | | | Cr. |
|--------|---|--|--------|
| May 25 | For Freight to Port of B. 10 th mo | | 27.67 |
| " 30 | " " " 8 th " | | 2.59 |
| " 30 | " " " 11 th " | | 27.71 |
| June 1 | " " " 10 th " | | 29.32 |
| " 8 | " " " 6 th " | | 17.31 |
| " 18 | " " " 6 th " | | 27 |
| " 27 | Freight & Bunch | | .42 |
| " 30 | " 5 Bags Picket | | .50 |
| " 10 | " 1 Pennell & Pennell | | .75 |
| " " | " 2 Rolls Linen & Pennell | | 100.43 |

Biddford June 27, 1856

Received Payment

J. F. & D. Phillips

No. 170

Biddeford, June 27, 1856.

LACONIA COMPANY,

To J. B. & A. Cutler Dr.

| | | |
|-------------------|---|-------|
| Went 2200 | June 1854. For 22 days work of C. Smith & Co. | 44.00 |
| C.B.P. 33. | " " " 11 1/2 " " B. Anderson & Co. | 23.00 |
| General Expense | | 67.00 |
| C.B.P. 33. | | |
| Received Payment. | | |
| A.P. B. & Cutler | | |

No. 171.

General Expense
C.B.P. 35

Biddeford, June 27 1854.

Received of Mr. Lucania & Co.

| | | |
|-------------------------------------|----------|-----------------|
| State, County and Town Tax for 1854 | Dollars. | 11.00 |
| Highway Tax for | " | 96.00 |
| School Dis. No. 4 Tax for | " | 32.00 |
| | | <u>139.00</u> |
| Less Discount 8 per cent. | | 112.20 |
| | | <u>\$ 27.80</u> |

A. M. Chapman, Treasurer.

No. 172 — Lucania Co. To James O. Graham Dr.

| | | |
|------------------------|-----------------------------------|--------------|
| Ref. M. M. | For Making 130 Center Prams @ 15¢ | 19.50 |
| C.B.P. 37 | " " 20 Roll Tickets @ 25¢ | 5.00 |
| | | 24.50 |
| Biddeford June 28 1854 | | |
| Received Payment. | | J. O. Graham |

No. 173 — Lucania Co. To J. S. M. Mear Dr.

| | | | |
|------------------------|---------------------|------------|-------|
| Went 1000 | For 8 Py Corn Broom | @ 12¢ | 16.00 |
| C.B.P. 33 | | | |
| Biddeford June 27 1854 | | | |
| Received Payment. | | J. S. Mear | |

No. 174.

Biddeford, June 28th 1854.

LACONIA COMPANY,

To John H. Lyman Dr.

For 6 cords of Pine Lumber

20
30
40
50
60

21 1013-650 1007 4000 100
30 1000 1000 1000 1000

1500.00

2.00

\$1502.00

Received in Cash @ 30 c
also added 100 11th Street

John H. Lyman
Spent 1000 1000 1000 1000

21:175.

General Expense
C.P.P. 30.

Laconia Co. Biddeford June 28th 1854
Bought of Abel Sampson

500 Pines Walnut Wood @ 50 2.50

Received Payment
Abel Sampson

1:176.

General Expense
C.P.P. 30.

Garnier Co. to
613 Chaddow St.
to new hulls and spars setting tire
hull bands and keels and painting \$20.00

June 30, 1854 Received Payment
Abel B Chaddow

No. 177

Widdford, June 29 1856.

LAGONIA COMPANY,

To Albert Barry Dr

| | | | | | | |
|-----------------------|--------|--------------------------------------|---|-------|--|----------|
| | 1856 | | | | | |
| | May 29 | For Trucking 300 Bales Goods to Linn | 2 | 6.00 | | |
| | " | 51 " Waste " " | " | 2.00 | | |
| Transportation 7m 44 | " | 5 " Goods to Dept " | 3 | 2.00 | | |
| C.B.P. 35 | " | " " " " | " | 1.50 | | |
| Surfman Clark 81.40 | " | in Yard 1/2 Day | " | 2.00 | | |
| C.B.P. 35 | " | 40 Bales Goods to Dept " | 5 | 1.00 | | |
| General Expense 17.08 | " | 5 Bales Parishes " | " | 7.86 | | |
| C.B.P. 35 | " | 262 Bales Cotton from Linn | 3 | 2.00 | | |
| Coal 0.11 | June 1 | in Yard | " | 1.98 | | |
| C.B.P. 35 | " | 46 Bales Cotton from Linn | 3 | 1.92 | | |
| | " | 60 " " " " " | 3 | 2.00 | | |
| | " | 25 " Waste to Dept | " | 3.75 | | |
| | " | 2 Men in Yard 1 1/2 day | " | 4.00 | | |
| | " | " " " do 1 " | " | 1.50 | | |
| | " | Moving Cotton in Yard | " | 1.00 | | |
| | " | Working in Yard | " | 4.86 | | |
| | " | Trucking 162 Bales Cotton from Linn | 5 | 5.70 | | |
| | " | 251 " Goods to Linn | 2 | 1.00 | | |
| | " | 22 " Waste " " | " | 1.00 | | |
| | " | in Yard | " | 1.00 | | |
| | " | Waste in Yard | " | 3.00 | | |
| | " | 100 Bales Cotton to Dept | 3 | 1.75 | | |
| | " | in Yard | " | 30.00 | | |
| | " | Waste in Yard at Sunday times | " | 2.00 | | |
| | " | 1 Bales Waste to Dept | " | 1.86 | | |
| | " | 40 " Goods " " | 3 | 1.58 | | |
| | " | Cotton in Yard | " | 24.12 | | |
| | " | Waste in Yard at Sunday times | " | 6.53 | | |
| | " | 329 Bales Goods to Linn | 2 | 1.00 | | |
| | " | 19 " Waste " " | 4 | 2.00 | | |
| | " | 22 " " " Dept | " | 5.49 | | |
| | " | 183 " Cotton from Linn | 3 | 14.00 | | |
| | " | Waste in Yard Sunday dates | " | 4.23 | | |
| | " | 141 Bales Cotton from Linn | 3 | 2.98 | | |
| | " | Waste in Yard Sunday dates | " | 2.90 | | |
| | " | 66 " Goods to Dept | 3 | 2.00 | | |
| | " | 280 Casks Linn from Shop | " | 2.00 | | |
| | " | 100 Bales Goods to Linn | 2 | 50 | | |
| | " | Waste " do " | " | 90 | | |
| | " | Waste " Dept " | 3 | | | |
| | | | | | | \$181.52 |

Received Payment Albert Barry
H. Barry

No 178

Biddeford, June 29, 1854.

LACONIA COMPANY,

To Dr.

Received of Laconia Co. the sum of \$46.34 in full for our allowance of \$46.34 for meals on board in the employment of the Laconia Co. from May 29, 1854 to June 24, 1854. inclusive.

Receipt
C.B.P. 38

| | No. | Meals | Per | Amount | |
|-------------------|-----|-------|-----|---------|------------------|
| Mrs. Cleaves | 1 | 207 | 5 | 2.26 | Ernie Cleaves |
| Sarah Mearns | 2 | 213 | " | 4.03 | Joseph H. Mearns |
| Elizabeth B. Bell | 3 | 237 | " | 4.63 | C. B. Bell |
| Catharine Mearns | 4 | 207 | " | 2.16 | C. Mearns |
| Mary Griffin | 6 | 279 | " | 2.39 | Mary Griffin |
| Sarah M. Hussey | 7 | 699 | " | 3.49 | Sarah M. Hussey |
| E. Stanton | 8 | 597 | " | 2.99 | Mary & Sarah |
| C. Lane | 9 | 514 | " | 2.70 | Sarah Lane |
| Joseph Mearns | 10 | 417 | " | 2.39 | J. H. Mearns |
| Belinda Watson | 13 | 917 | " | 4.60 | Belinda Watson |
| Elija Boardman | 14 | 377 | " | 1.88 | Elija Boardman |
| Lidia L. Ledy | 17 | 417 | " | 2.06 | Lidia L. Ledy |
| J. L. Smith | 19 | 487 | " | 2.41 | J. L. Smith |
| W. Cleaves | 25 | 165 | " | 8.25 | W. Cleaves |
| | | 927 | | \$46.34 | |

No 179
Laconia Co. to William M. Mearns Dr.

Here from
C.B.P. 32

| | | | | |
|------------|-------|--------------|-----|----------|
| April 1854 | To 11 | Dr. Quarters | 107 | 24.00 |
| | 16 | Shantyboard | | 5.65 |
| | 7 | " | | 3.25 |
| May | 9 | Quarters | | 12.00 |
| June | 18 | " | | 35.00 |
| | 6 | Tray Board | | 15.00 |
| " | 1 | Shanty Board | | 6.50 |
| | | | | \$102.40 |

Biddeford June 30, 1854
Received Payment
W. M. Mearns

No. 180.

Biddford, June 30 - 1854.

LACONIA COMPANY.

To Wm. Hodgkin Dr.

Coal 5.10
CRP 35.
Lumber West 5.25
CRP 35.

To Lumber West 5.25
CRP 35.
Coal 5.10

Received Payment W. Hodgkin

No. 181.

Laconia Co. To A. E. Beach Dr.

General Expenses
CRP 35.

April 3 For 20 Wm. Tapp @ 12 30.00
" 18 " 505 lbs Tallow @ 12 60.60
June 1 " 568 " " " 68.16
" 22 " 20 Wm. Tapp @ 9 6.00
" 22 " 524 lbs Tallow @ 12 62.88
" " 20 Bushels Tapp @ 9 30.00

\$ 257.64

Biddford July 1 1854
Received Payment A. E. Beach

No. 182.

Laconia Co. To Schaner Lumber Dr.

Transportation
CRP 35.

June 15 For Freight to Boston 374 Bushels Coal @ 16 52.64
" " " " 19 " " @ 23 4.37
" " " " 100 " Cotton @ 25 25.00
" " " " 2 Bushels Oil @ 30 30
" " " " 1 Bushel Oil @ 30 30
" " " " 11 Bushels Oil @ 40 40

\$ 83.01

Biddford July 1 1854
Received Payment N. Hill

No. 183

Biddeford,

July 1

1854.

LACONIA COMPANY,

To McKenny & Co. Dr.

Surgeon Acct
C.B.R. 33.

Jan 14. For 3 Kegs Powder
" 30 " 750 Shot Powder

9.75
1.25

\$ 11.00

Received Payment.

McKenny & Co.
J. L. McKenny

No. 184

General Expenses
C.B.R. 33.

To Laconia Co.
TO SAGO WATER POWER CO.—DR.
For Rent of Water Power
Three months, ending June 30/54
at \$375—per month.
WHICH YOU WILL PLEASE CALL AND SETTLE.
Office of Saco Water Power Co.
Received Payment, Jan 20 1854
The Saco Water Power Co. Agent.

No. 185

Laconia Co

To Geo. A. Warren Dr.

General Expenses
C.B.R. 33.

For Services 6 months ending June 24/54.

600.00

Biddeford July 1. 1854.

Received Payment, Geo. A. Warren

No. 186

Laconia Co

Biddeford July 1. 1854.

General Expenses
C.B.R. 33.

To J. A. Small Dr.

For Services in Consulting Room
6 months ending June 24. 1854

350.00

Received Payment.

J. A. Small

No. 187 & 188 inclusive posted into book of 1854.



No. 127

Biddford, N.H. 3d 1856.

LACONIA COMPANY,

To Marshall Bay Dr.

Coal
No. 111

For 2 Tons of 2 days trucking Coal

12.00

Received Payment

Marshall Bay

No. 112

Laconia Co.

To E. & I. Walker Dr.

Transportation
No. 112

| | | | |
|-------|-----|------------------------------|------|
| April | For | Carriage, Bids for from Dept | .40 |
| " | " | " 1 Horse Truck & 3 Cows | .37 |
| May | " | Bids for Bams etc | .57 |
| " | " | Coal 1/2 day | 1.51 |
| " | " | 4 Halls Lumber | .70 |
| " | " | Coal 1/2 day | 1.50 |
| " | " | Leather Buckles etc | .56 |
| June | " | 24 Bags Plant Spigots | 1.00 |
| " | " | Cattle in yard | .15 |
| " | " | Box Shovel etc from Dept | .40 |

6.00

Received Payment.

E & I Walker

July 3 1854

No. 119

Laconia Co.

To J. B. Randall Dr.

Coal Expense
No. 119

| | | |
|-----|---------------------------|------|
| For | 2 Tons of 2 days trucking | 2.00 |
| " | Trucking Lumber | 1.12 |

3.12

Received Payment.

J. B. Randall

July 3 1854

No 191.

Biddeford, July 3rd 1854.

LACONIA COMPANY,

To *Samuel Ferguson Dr.*

New River
C.B.P. 41

| | | |
|---------|--------------------------------|---------------|
| April 5 | To 57 Holls Hand Leather 70 ft | 195.22 |
| June 16 | " " " " " " | 29.35 |
| July 7 | " " " " " " | 154.70 |
| | | <u>379.27</u> |

By 57 Holls Hand Leather returned 228 10.96

Received Payment.

Samuel Ferguson

\$356.61

No 192

New River
C.B.P. 41

The Laconia Company
Bot. of Josiah Dowson
= 9 Holls Hand Leather (sides)
128 1/2 lbs. @ 28¢ ----- \$259.98

Portland
July 31. 1854

Reg^d. Payment.
J. Dowson

259.98
by Cash
to J. Dowson

No 193 -

Laconia Co. *Wm. E. Tracy Jr.*

Coal 9.00
Sawmill 8.25
C.B.P. 41. 17.25

| | | |
|------|----------------------|--------------|
| May | To Dr. Dr. Dr. 3 day | 9.00 |
| June | " " " " " " | 8.25 |
| | | <u>17.25</u> |

Biddeford July 5, 1854

Received Payment

Wm. E. Tracy Jr.

1944

BIGELOW & CO'S EXPRESS,
OFFICE, RAIL ROAD EXCHANGE,
COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and the West, and passing daily each way over the Eastern, Boston and Maine, P. & S. R., Atlantic & St. Lawrence, and And. & Ken. R. Roads; with trans-shipment at all places on the line or the different routes. Notes, bills and drafts collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various ports of Maine and to Canada.

1. Phillips, J. W. HARRISON,
AGENT FOR SALES AND RENTALS

OFFICE IN POST OFFICE BUILDING, SAGPORT ISLAND

L. L. L. Co. 1894

TO: BIGELOW & CO. DR.

For Transportation of

| Date | | Particulars | Dr | Cr | Balance |
|-------|--|----------------------|----|----|---------|
| Jan 9 | | By from Boston | | | 25 |
| 14 | | Roll " Portland | | | 25 |
| 20 | | \$ 5000 " " Boston | | | 38 |
| 31 | | By " " " | | 37 | 75 |
| 22 | | " " " " | | 38 | 25 |
| " | | " " " " | | 37 | 62 |
| 27 | | \$ 5000 " " Portland | | | 75 |
| " | | \$ 5000 " " Boston | | | 25 |
| | | " " " " | | | 75 |
| | | | | | 400 |

Aug 5. Paid C. A. Carter 1/2

1895

Post-Office, Riddelford, July 1st, 1856.

Received of L. Haines agent
eleven Dollars and 25 Cts

Letters and transient Papers to date, and on regular Papers and for Box Rent to October 1, 1854.

P. Luck Postmaster

1891

Lucania (Cuv.)

W. S. C. Rogers D.

1888
Bryd. C. & B. B. B. B.

Revised, July 6, 1884

Reserve Regiment,

L. L. Fisher

No. 167

Biddeford, *July 7* 1854.

LACONIA COMPANY,

To *Joseph Edmund Dr*

December
C.B. P. M.

For 962 feet White Pine Boards @ 15 14 1/2
Surveying, etc 16

14 63

Received Payment

per J. L. Loring

No 198

Cheap Cash Paper Warehouse, - - { 26 and 28 Water Street,
Corner of Congress.

BOSTON, *July 27* 1854.

M. Lacombe Co
Biddeford, Me

Bought of WILDER & CO.

WHOLESALE AND RETAIL DEALERS IN PAPER AND TWINE.

Constantly on hand, all sizes and qualities of Paper for Grocers, Hardware, Cloth, Binding, Packing, Betting, Bag, Tack, Blanketing, Carpet, Blue and Post Office, Trunk, Paste, Bookbind, and Steam Board. Also, Letter, Cap, and Bill Papers, all at the Lowest Cash Prices.

All kinds of Paper and Twine, manufactured to order at short notice. Patronage of Dealers and Shippers respectfully solicited.

5000 Baling Paper

4.00

Paid
Wilder & Co
per J. L. Loring

July 6/54
per J. L. Loring

No 199

December
C.B. P. M.

For 1000 feet White Pine Boards @ 15 14 1/2
Surveying, etc 16

14 63

Received Payment
per J. L. Loring

No. 200

Biddeford, July 15th 1856.

LACONIA COMPANY,

To *Wm. Sampson Dr.*

For 500 Machine Oil Standard 20.00

Wm. Sampson
C.B.P. 43.

Received Payment. *Wm. Sampson*

No. 201. —

Laconia Company
Biddeford.

1854. To William A. Goodwin D.B.
July 3rd For drawing design.
(Buffalo Sketch)

Wm. A. Goodwin
C.B.P. 43.

for a Stamp to be used on
State of S. Co. — } \$5. —

Portland, July 15th 1854

Rec'd Payment.

Wm. A. Goodwin

No. 202. —

Laconia Company
Br. of James Bradbury

1854.
July 19.

Car Mule Spindle Quota.

Rec'd Payment.

James Bradbury

James M. No. 1
C.B.P. 43.

\$2.25

No 206

Dear Anna
C.B.P. 41

Laconia Company
1854
July 11th
Br. of Ward Noys
To Cash, 3029 lbs 4 shillings, Being Paid @ 10: 302.90
Rec. Payment Ward Noys

No 207

Dear Emma
C.B.P. 43.

UNION AND JOURNAL OFFICE.
Bridgford, July 21 1854
To Laconia Company, A. Haines, agt
To LOUIS O. COWAN, Dr.
To Adv. notice of Annual
Meeting of the Stockholders
in Union & Journal } 1.00
of July 21
Rec'd Payment Louis O. Cowan
Dr. J. H. M. M. M.

No 208

Transportation
C.B.P. 43.

Laconia Co
H. S. Warner Laconia Dr.
1854
June 24. For Freight to Boston 100 Bales Goods @ 16. 16.00
" " " " 20 " " " 3.60
\$ 19.60
Bridgford July 25. 1854
Warner Laconia
J. H. M. M.

No. 219

Biddeford, July 25th 1856.

LACONIA COMPANY,

To P. B. & P. Rail Road Dr.

Transportation
C. B. & P.

| | |
|---|--------|
| Freight to Boston 66 Bales Canvas - 6.325 | 18.96 |
| " " " " 50 " " - 2.322 | 6.91 |
| " " " " 89 " " - 9.201 | 25.41 |
| " " " " 224 " " - 3.052 | 8.49 |
| " " " " 87 " " - 3.570 | 9.82 |
| " " " " 13 " " - 1.444 | 3.97 |
| " " " " 119 " " - 11.585 | 31.86 |
| " " " " 20 " " - 1.996 | 5.49 |
| " " " " 91 " " - 9.646 | 26.52 |
| | 137.46 |

| | |
|---|-------|
| June 26, Fre Freight 1 Cail Rope 14 Rotts Leather | 72 |
| July 13 " " " 4 " 5 Bales Flax | 40 |
| " 13 " " 1 Box 4 5 Rotts Leather | 1.19 |
| " " " " 30 Bales Flax 11.078 | 13.86 |
| " " " " 6 Rotts Leather 1 Box 4 2 Cails | 1.96 |
| | 17.41 |

Freight Payment

\$154.87

July 25, 1854

J. V. Works

No. 210

Cont. Expense
C. B. & P.

Laconia Company
J. ALPHEUS A. HANSCOM, — Dr.

To Advertising in The Maine Democrat,
1854
July 22, Treasurer's Statement of
Capital Stock, &c
July 25.
Received Payment,
A. A. Hanscom,
Saco,

\$1.50

TERMS OF ADVERTISING.
Notice not exceeding fifteen lines \$1. for three weeks;
if every additional insertion 25 cents. From fifteen to
thirty lines, \$1.50 to \$2. for three weeks; additional in-
sertions at proportionate rates. Bills are forwarded in
the first paper containing the advertisement, that those
concerned may know the amount and improve the amount
consequently for payment. It is especially requested that
advertisers send payment by mail, and that method saves the
trouble and expense of attending to it. When payment is
made, a receipt will be forwarded to the advertiser.

No 211

Expense Account
C.B.P. 141.

Laconia Manuf. Co.
Bridg. V. A. Caring
June 1854
June 3rd 3 Cords to Maine 3 30
" 10th 3 " (Cords) 6 38
July 3rd 9 " 19 12
" 11th 12 " 25 50
" 13th 6 " 12 75
" 14th 30 " 66 75
Total 131 80

Received Payment
J. H. Caring

No 212

Laconia Co.

To Schooner Laconia Dr.

Transportation
C.B.P. 43.

July 13th For Freight to Boston 335 Bales Goods 85.60
" " " " 20 " Wast. 23 4.60
" " " " from " 157 " Cotton 25 39.25

\$ 129.45

Received Paid
Bridgford July 27th 1854
Nathl. H. Fuller

No 213

Laconia Company

To Saco Water Power Co Dr

Machinery Manufact.
C.B.P. 45.

July 25th For 100 Stones for masonry
3 1/2 inch cloth, as per contract
@ 75¢ each

75.00

August 1st 1854. Recd Payment in 20 day Note
of Saco for above amt. on 90th Draft, Paid to Laconia Co.
Wm. H. Thompson Cash
Saco Water Power Company

No 214

Biddeford, August 1 1854.

LACONIA COMPANY,

To James G. Garland Dr.

Supplies Account
C.B.P. 41

For 2 Pans Wagon for Pickers

2.00

Receipt Payment
J. H. Anderson

No 215

Genl Expense
C.B.P. 43

BIGLOW & CO'S EXPRESS.
OFFICE, RAIL ROAD EXCHANGE,
COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and the East; and passing daily each way over the Eastern, Boston and Maine, P. S. & P., Atlantic & St. Lawrence, and And. & Ken. R. Roads; will transact business at all places on the line of the different routes. Notes, bills and drafts collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to America.

PROPRIETORS:
L. BIGLOW, J. W. RICHARDS.

OFFICE IN POST OFFICE BUILDING, BOSTON ISLAND.

Draco, July 1854
Lacmia
TO SHAW & CO. DR.

For Transportation of

| | | TRAVEL. | EXPENSE. | TOTAL. |
|----|--------------|---------|----------|--------|
| 7 | St from Each | 17 | 19 | 38 |
| 17 | 4 " " | 125 | 100 | 225 |
| 17 | W " Wed | | | 25 |
| 22 | " " " | | | 25 |
| 28 | " " " | | | 37 |
| 27 | Wde " " | | | 50 |
| 31 | " " " | | | 25 |
| " | " " East | 25 | 13 | 38 |
| | | | | 4.63 |

Paul G. Corey Dr.

No 216

Genl Expense
C.B.P. 43

- ANVILS,
- SCREW PLATES,
- WROUGHT AND CAST
- YIRKS,
- BELLOWS,
- SLEDGES & STONE
- HAMMERS,
- BARNS AND FILES,
- CART BOXES,
- COMMON & PATENT
- IRON AXLES,
- HORSE SHOES,
- SIDE, ELIPTIC, AND
- SPAT SPRINGS,
- NUTS & WASHERS,
- CROWBARS, HORAX,
- CABLE CHAIN,
- WRENCHES,
- HORSE SALLS,
- GRINDSTONE,
- CRANKS,
- CART RIDS,
- HINGES, RIVETS,
- SALLAGE CASTINGS,
- CARRIAGE BOLTS,
- BLACK VARNISH,
- DOOR BOLTERS,
- PUMP CHAIN AND
- PIXTURES, &c.

Biddeford Aug. 4 1854

Lacmia Co
Bought of **EBEN COREY,**
IMPORTER OF IRON, STEEL AND GRIND STONES,
Long Wharf, between Fore and Commercial Streets.

1-30 in Bellows 10.50

Recd Capt Eben Corey
Shaw

No 217—

Bridgford August 4 1855

Loomis Co

To Albert Berry

Gd.

| | | | |
|-----------------------|---|----------|--|
| | To Freight 100 Bales Cotton from Loomis Co | 3.00 | |
| Transportation 6174 | " Paper, Ties &c " " | .33 | |
| 253.43 | " 26 Bales Waste to Dept | 3.00 | |
| Wool Expenses 14417 | " Dist from Picker No 2, 3, 4 & 5 many Cuts | 12.00 | |
| 253.43 | " 89 Bales Goods to Dept 3 | 2.67 | |
| Expenses Check 156.73 | " Dist from Picker 4 | 21.75 | |
| 1.8844 | " 93 Bales Goods to Loomis 2 | 1.50 | |
| \$262.66 | " 7 " Waste " do 1 | .30 | |
| | " in Yard &c Picker No 2 & 3 | 9.00 | |
| | " 87 Bales Goods to Dept 3 | .81 | |
| | " 37 " do " " 3 | 1.11 | |
| | " in Yard Picker No 2 & 3 | 24.75 | |
| | " 1 Bales Waste to Dept | .25 | |
| | " in Yard Picker No 2 & 3 | 17.25 | |
| | " 13 Bales Goods to Dept 3 | .39 | |
| | " 27 Bales Cotton from Loomis 3 | .81 | |
| | " 56 Bales Paper 10 cuts each 10 | 1.00 | |
| | " in Yard Picker | 3.00 | |
| | " 119 Bales Goods to Dept 3 | 3.54 | |
| | " 535 " " Loomis 21 | 10.70 | |
| | " 20 " Waste " do 1 | .80 | |
| | " Yard at sundry times (Picker No 2) | 44.92 | |
| | " 25 Bales Waste to Dept | 2.00 | |
| | " 1 " " " Springs Island | .50 | |
| | " 20 " Goods " Dept | .60 | |
| | " 91 " Goods " do | 2.73 | |
| | " Yard at sundry times (Picker No 2) | 58.25 | |
| | " 30 Bales Goods to Dept 3 | .90 | |
| | " Waste to Dept & Springs Island | 1.50 | |
| | " 157 Bales Cotton from Loomis 3 | 4.71 | |
| | " 69 " Waste to Dept 3 | 2.07 | |
| | " 150 " Goods Loomis 2 | 3.00 | |
| | " 373 " Goods Loomis 2 | 7.50 | |
| | " Waste to Dept &c " do 1 | 3.10 | |
| | " in Yard at sundry times & in Picker | 8.25 | |
| | " 50 Cords Corn & 2 Cords from Dept | 2.70 | |
| | Received Payment Albert Berry | \$262.66 | |

No. 218

Portland, August 11 1854

M. Lacroix Company

Bought of BLAKE & CARTER,

[SUCCESSORS TO KATHORS & CARTER.]

PUBLISHERS AND WHOLESALE DEALERS IN
Standard, School, Law, Medical, Theological and Miscellaneous Books,
IMPORTERS OF STATIONERY, MANUFACTURERS OF BLANK BOOKS, &c.

FRANCIS BLAKE,
EZRA CARTER, Jr.

55 Exchange Street.

Good Expenses
C.B.P. 43.

20 sheets P. Board 6 1/4 1.25

Recd from
Blake & Carter
for

No. 219.

Delivered Lacroix Company to M. Lacroix

| | | | |
|---------|----------|---------------|------|
| 14 | Leaves 1 | Price - 1 | 00 |
| Nov 15 | Leaves 2 | Price - 1 | 25 |
| 28 | Leaves 4 | Price - 2 | 50 |
| April 5 | Leaves 5 | Price - 2 1/2 | 1.25 |
| 10 | Leaves 1 | Price - " | 1.00 |
| 11 | Leaves 5 | Price - " | 1.25 |
| May 7 | Leaves 5 | Price - " | 1.25 |
| June 1 | Leaves 5 | Price - 1.00 | 1.00 |
| 13 | Leaves 5 | Price - " | 75 |
| 29 | Leaves 5 | Price - " | 75 |

By Payment M. Lacroix
The above bill is paid in full for books & cartons and in
service of 2nd ed.
M. Lacroix, Agent

No. 220.

Lacroix Co. to O. Miller Jr.

For 65 1/2 lbs Corn Shellac @ 14 1/2 9.50

Bridgton Aug 7 1854

Received Payment
Abiel Porter

Shew Room
C.B.P. 44

No 221.

Lacornia, Co

Draw No. 388, 40

C. B. P. 41

Rep. M. M. 241, 76

C. B. P. 43.

Rep. M. M. 9, 84

C. B. P. 43.

Rep. M. M. 161, 98

C. B. P. 43.

\$801.98

To Josephus. Baldwin, Jr.

| | | | | |
|------|----------|---------------------------|-------|----------|
| 1854 | Jan 28 | To 1500 F. F. P. Skewers | \$11. | 1650 |
| | Feb 13 | " 292 Pat. Skewers | \$3. | 7300 |
| | 15 | " 292 " " | " | 7300 |
| | March 31 | " 209 Cap. " | " | 5225 |
| | | " 100 " Spinells | \$2. | 800 |
| | April 12 | " 2945 Stretch Bobbins 5. | \$35. | 16198 |
| | 24 | " 11,025 Tarp | \$7. | 7718 |
| | | " 28 1/2 Gals. Eng. Oil | \$1. | 2825 |
| | | " Oiling | 50 | 551 |
| | May 1 | " 124 Cap. Skewers | \$3. | 3100 |
| | 4 | " 203 " " | " | 3075 |
| | 17 | " 1093 Spunners Skewers | \$9. | 984 |
| | June 28 | " 134 Pat. Skewers | \$3. | 3350 |
| | July 8 | " 15032 Filling. Bobbins | \$7. | 10522 |
| | 1 | " 5 1/2 Gals. Eng. Oil | \$7. | 534 |
| | | " Oiling | 25 | 376 |
| | 27 | " 293 Pat. Skewers | \$3. | 7325 |
| | Aug 2 | " 115 Cap. " | \$3. | 2875 |
| | | | | \$83708. |

Reshd Aug 30 54

Paid by 5, 1853
 Less for freight on above Bill 17.04
 " " " " " 23.06 35.10
 Rickard, in Lynch Draft on Texas, 1801.98
 payable Nov. 2, 1854. Josephus Baldwin
 by A. Burns

No 222

Biddeford, August 5. 1856.

LACONIA COMPANY,

To Boarding Houses by Rail Dr

Received of Laconia Co. the sum of \$135.66
in full for the amount of the bills
for meals, as rendered in employment of said Company.
and appearing in the Company's Account kept by said
firm from the 1st of June to July 29 1856 inclusive.

General Expenses
C.B.P. 43

| | | | | | |
|------------------|----|-----|---|---------|-----------------|
| Mary Cleaves | 1 | 45 | 5 | 2.20 | Ernie's Cleaves |
| Sarah Merriam | 2 | 40 | 0 | 2.14 | Joseph Holman |
| Elizabeth Rodell | 3 | 100 | 0 | 5.03 | E. Rodell |
| Cassius Moulton | 4 | 33 | 0 | 1.65 | E. Moulton |
| Mary J. Griffin | 6 | 54 | 0 | 2.70 | Mary Griffin |
| Sarah M. Hilday | 7 | 54 | 0 | 2.70 | Sarah M. Hilday |
| E. Hilday | 8 | 70 | 0 | 3.50 | E. Hilday |
| Rufus Watson | 10 | 92 | 0 | 4.60 | R. Watson |
| Olivia Roddman | 14 | 33 | 0 | 1.65 | Olivia Roddman |
| Sarah Hall | 15 | 48 | 0 | 2.40 | Sarah Hall |
| Lizzie Libby | 17 | 50 | 0 | 2.50 | Lizzie Libby |
| Samuel L. Smith | 19 | 45 | 0 | 2.25 | S. L. Smith |
| Marion Ellis | 21 | 33 | 0 | 1.65 | Marion Ellis |
| Mary Ann Cleaves | 22 | 65 | 0 | 3.25 | M. A. Cleaves |
| | | | | \$35.66 | |

No 223

Laconia Co.

To Schenck Bros Dr

Biddeford August 7 1856

C.B.P. 44

To Freight 116 Tons Coal

at 2 Tons per Ton

116 Tons at \$2.20

\$261.00

Aug 7 1856 Red payment in Sept 1st or more
for next year

J. H. Gougeon

No. 224.

Providence August 3rd 1854

Lucania Company

Bos of Wm. H. Green.

For 8 Casks Pure Winter Sperm Oil warranted

$$\begin{array}{r} 133 + 164 + 127 + 128 \\ 175 + 96 + 160 + 220 \end{array} \left\{ \begin{array}{l} 1253.8 \text{ cts} = 1245 \text{ Cts. (at 54)} \\ 1917.30 \end{array} \right.$$

April 20. For 959 Cans net purchased in Africa.

1/2 price for 150 per Can. worth in Boston

Same day \$153. balance due 1st per Can

9.59

\$1426.39

Or

By 1 Cask Whale Oil 206.1 cent 205 Cans @ 62 127.10

" 79 Empty Casks 11160 Cans @ 15 167.40

" 1007 Cans Spring Sperm Oil B.C.

Price 28th 1/2 price for at the rate of \$155

per Can. worth in Boston that day \$152 per Can

30.21

324.71

\$1602.18

August 7th 1854

Recd. payment as follows

In check cashed Aug. 14th in

1000.

That date Sight Draft

including bill paper out send, hope

\$863.18

J. H. Green

Nos 187 to 224 inclusive pressed into July 1854 copy

No 225.

Lucania Co.

To Wm. H. Green Lucania Co.

For Freight to Boston 373 Bales Goods @ 16 59.68

" " " " 29 " Waste @ 23 6.67

\$66.35

Providence August 8th 1854

Wm. H. Green

Attest J. H. Green

No. 226

Briddeford, August 29 1856.

LACONIA COMPANY,

To J. B. Randall Dr.

Lac. Expense
C.P.P. 51

| | | |
|----------------------------|------|-------|
| To the Cotton Services viz | 4.50 | |
| 3 Quarts Am. Paper | 4.00 | |
| Binding do | 1.57 | |
| Printing do | | 10.00 |

Received Payment
J. B. Randall

No. 227

Laconia Co. To William Ayres Dr.

Lac. Expense
C.P.P. 51

| | | |
|---------------------------------|------|-------|
| To 12 Quarts Paper for Analysis | 3.50 | |
| " Binding do & Binding to Grand | 4.00 | |
| " Printing do | 5.50 | 15.00 |
| " 500 Weekly Mass Reports | 5.00 | |
| " 100 Blank Check Book | 1.50 | 6.00 |

Briddeford August 9, 1856
Received Payment

Wm. Ayres
R. Isaac B. Ayres

Briddeford August 9, 1856.

No. 228

Laconia Co. To Schenck & Linnell Dr.

Transportation
C.P.P. 47

| | | |
|--|-------|----------|
| To Freight to Boston 150 Bbls Goods @ 16 | 24.00 | |
| " " from do do Cotton @ 25 | 15.25 | |
| | | \$ 39.25 |

Received Payment
Schenck & Linnell

Laconia Company.

Foundry
Dr.

To SAGO WATER POWER CO., Tr.

To 1897.^{ad} Hastings (C) 4 1/4 % 50,87^v
From June 1. including June 24th. 1854.

Bridford August 12th 1864

Received Payment B. D. Elderly for
Wm. H. Thompson Super

N^o 230.

Biddesford, Me. August 12th 1854.

Saonia Company.

Sundry,
Dr.

To SAGO WATER POWER CO., Dr.

From June 24th (loading July 29, 1854) To 5,093^{cu} castings @ 4 1/4 \$216.47.

Mar. 24. Cr. By 5845 Mr. Broken Castings 412 1/2 87.57

Received Payment
of Dr. Edgerly for
Wm H. Thompson
Sept.

No 231.

Lorain Co.

Exhibit August 15. 1862

Chas. Sumner D.

Received Payment \$ 10.00
H. L. Samsbury

No. 232

Biddford, August 12 1855.

LACONIA COMPANY,

To George Stuart Dr

Suspense Account
C.B.P. 51.

For 197 118. Bicks

@ \$6.25

1231.98

Rec'd Payment \$600. on acc. Aug 18 & 19

\$ 631.98 bal this day in cash

\$ 1231.98

George Stuart

Suspense Account
C.B.P. 51

No 233

Lacoma Co. To Horace Littlefield Dr

For 1801 Red White Pine Boards

@ 175

244.34

Biddford August 16 & 1855

Received Payment

Horace Littlefield

Coal on
C.B.P. 47

No 234

Lacoma Company
B.D. of J. I. Daring

1854

May 19, 1854 lbs. Cumberland Coal

7.22

June 29, 1854 "

do " "

15.72

\$ 22.94

Biddford August 17th 1854

Rec'd Payment

J. I. Daring

By J. I. Reed

11) 230.

Printed & Col.
6.3.1854

Boston August 4th 1854
Laconia Co To
A W Rogers Dr
To 44 Gallons No 1 Dark Cornish Oil - \$77.00
Received Payment
A. W. Rogers.
Paid Miller & Co Express

11) 236.

Printing for acct.
6.3.1854

Biddford, Me. Aug 2. 1854

Laconia Mangle Co

To SAGO WATER POWER CO., Dr.

| | | |
|---------------------------------------|-------|----------|
| Shot 1 Slubber Co's Spindles | at 16 | 1024.00 |
| " 2 City Bracons, 88.00 - 176 | 10 | 1760.00 |
| " Making Scavenger Rolls for boulders | | 302.08 |
| " 132 City Bracons Top Rolls | 25 | 33.00 |
| " 96 Slubber " " | 3 | 24.00 |
| | | 3,043.08 |

Biddford August 21, 1854.

Received Payment by sight Cash
on Biddford August 21st 61. 50. 00
Paid Payment. Also other items
By W. H. Thorne & Co. Sept

11) 237

Supplies Mangle Co.
6.3.1854

Laconia Co To Joseph Bennett Dr

For 2125 feet Timber at 30¢ 63.75

Biddford August 23, 1854
Received Payment
Joseph Bennett

No. 235

Biddeford, August 24, 1854.

LACONIA COMPANY,

To Joseph R. Taylor Dr.

Suspense Account
C.B.P. St.

Wm. 2467 feet Pine Lumber (Barnard) @ \$30

120.01

Received Payment

Joseph Taylor Jr.

No. 239

Laconia Co.

To J. P. S. & Co. Paid Roads Dr.

Transportation
C.B.P. 47

| | | |
|--|-------|--------|
| Freight to Boston 30 Pails Lumber 2 ¹¹ / ₂ Tons @ \$2.75 | 8.25 | |
| " " 60 " do 5 ⁰⁰ / ₁₀₀ " " | 22.12 | |
| " " 60 " " 7 ⁰⁰ / ₁₀₀ " " | 20.65 | |
| " " 111 " " 11 ⁸³ / ₁₀₀ " " | 32.54 | |
| " " 60 " " 2 ⁰⁰ / ₁₀₀ " " | 18.18 | |
| " " 30 " " 3 ²³ / ₁₀₀ " " | 9.41 | 110.09 |
| " " " " " " " " | 50 | |
| " " " " " " " " | 35 | |
| " " " " " " " " | 90 | |
| " " " " " " " " | 45 | |
| " " " " " " " " | 85 | |
| " " " " " " " " | 6.00 | |
| " " " " " " " " | 55 | |
| " " " " " " " " | 1.25 | |
| " " " " " " " " | 1.00 | 13.10 |
| | | 124.09 |

Biddeford August 25, 1854

Received Payment

J. P. S. & Co.

No. 240

Laconia Co.

Biddeford August 26, 1854

Local
C.B.P. 47

To Owners of Brig. Richabite Dr.

| | | |
|--|--------|--------|
| Freight from Richmond to Saco 155 lb Coal @ \$2.12 | 343.12 | |
| Freight return | 50.00 | 393.12 |

No more due at Richmond \$50

Balance by check to Saco 343.12 Received Payment
\$393.12 at Saco: J. H. Gower

N^o 241.

Merchandise No. 1
C.B.P. 449

Savona Company.

1854

To Jonathan Smith & Son. . . \$1.15

Nov 22. To 110 M.C. Shells $3\frac{3}{4} \times 3\frac{1}{4}$ = 103. ¹³¹/₁₀₀ s.p.July 17. " 110 " " " " = 103. ¹³¹/₁₀₀

" " " 8 Luffs 10. 80 p. x 12 in. 80.

" " " 87 Tops $1\frac{1}{2} \times 3\frac{1}{4}$ 32. ¹³¹/₁₀₀" " " 36 " $1\frac{1}{2} \times 3\frac{1}{4}$ 13. ¹³¹/₁₀₀" " " 6 Leaven, 50 p. x 14 in. 31. ¹³¹/₁₀₀Aug. 4 " 66 Shells $3\frac{3}{4} \times 3\frac{1}{4}$ 64. ¹³¹/₁₀₀" " " 66 " $3\frac{3}{4} \times 3\frac{1}{4}$ 62. ¹³¹/₁₀₀

" " " 8 Luffs 10. 80 p. x 12 in. 80.

" " " 10 Leaven 50 p. x 14 in. 52. ¹³¹/₁₀₀" " " 108 Tops $1\frac{1}{2} \times 3\frac{1}{4}$ 110. ¹³¹/₁₀₀664. ¹³¹/₁₀₀ s.p.664. ¹³¹/₁₀₀ s.p. @ 50 = \$331.94.

Sept 25th 1854. Received in
10 doz. s.p. this date, on Order of John & Son
Jonathan Smith & Son

N^o 242.

Savona Co.

To Schooner Sumastine Dr

Transportation
C.B.P. 447

For Freight to Boston 304 Bales Goods @ 16 49.12

" " " 16 " " 23 3.68

" " " 11 " " 21 2.50

" " " 10 " " 21 2.10

58.40

Bridford Aug 28 1854

Received Payment
J. Hill & P

No. 243

Biddeford, August 29 1854.

LACONIA COMPANY,

To Albion P. Moody Dr.

Suspense Account
C.B. P. 51.

| | | | |
|---------------------------|-----|-------|--------|
| For 1000 lights 9x12 Sash | @ 6 | 60.00 | |
| " 728 " 8x10 " | @ 1 | 43.65 | |
| | | | 103.65 |

Received Payment.
Albion P. Moody

No. 244.

Biddeford, August 27th 1854.

Machinery Mill Mas.
C.B. P. 49

Laconia Company.

To Lake Water Power Co.

For 50 Saws, 3 1/2 in. as selected & app. \$3750.00

August 30th 1854.

Rec'd payment in Draft this date
@ 30 days grace, on N.Y. City
Trust Laconia Co.
Lake Water Power Company
By Wm. H. Thompson cash.

No. 245.

Laconia Co.

To Horace Littlefield Dr.

Suspense Account
C.B. P. 51.

For 1476 feet long Pine Lumber (Beams) @ 30¢ \$444.28

Biddeford August 30 1854

Received Payment.
Horace Littlefield

No. 246.

Laconia Co.

To Joseph Permet Dr.

Suspense Account
C.B. P. 51.

For 1657 feet Pine Lumber (Beams) @ 30¢

48.51

Received Payment. Joseph Permet

No 247

Tenneco Co.

To Joseph B Taylor & Co.

Expense Account
C.B.P. 51.

For 325 feet Lumber 1/2 Solid 5/8 long, @ 34¢

\$ 21.15

Bridford August 31. 1854

July 14th 1855. Received Payment except Taylor & Co.

Bridford September 2. 1854

Received of Tenneco Co. the sum set against our
Memor. in full for an allowance of Five Cents per Week
on Boarded in the employment of Tenneco Co. now Boarding in the Company's
Houses kept by us. From July 31. 1854 to August 26. See explanation —

No 248. —

Gen^l Hrs Pri Amount

General Expense
C.B.P. 51

| | | | | | |
|-----------------|----|---------|-------|-------|------------------|
| Mary Cleaves | 1 | 30 3/4 | 5 | 1.51 | Mary Cleaves |
| Sarah H. Mearns | 2 | 26 3/4 | " | 1.54 | Lacy Mearns |
| E. Bennett | 3 | 93 3/4 | " | 4.69 | E. Bennett |
| C. Mearns | 4 | 25 | " | 1.25 | C. Mearns |
| Mary S. Griffin | 6 | 37 3/4 | - | 1.58 | Mary Griffin |
| E. Stanton | 8 | 42 3/4 | " | 2.18 | Elsigrah Stanton |
| C. Lane | 9 | 101 3/4 | " | 5.09 | Philette Lane |
| Sarah Hall | 10 | 31 3/4 | " | 1.56 | Lacy Mearns |
| Belinda Watson | 13 | 43 3/4 | " | 2.18 | B Watson |
| E. Boardman | 14 | 78 3/4 | " | 1.41 | Lydia Boardman |
| S. Libby | 17 | 51 3/4 | " | 2.14 | Lydia Libby |
| S. Ellis | 21 | 78 | " | 1.40 | Ally Ellis |
| Marinda Cleaves | 24 | 43 3/4 | " | 2.18 | Marinda Cleaves |
| | | 57 1/2 | 5 1/2 | 12.76 | |

No. 249

Biddesford, *September 11*, 1854.

LACONIA COMPANY,

To Albert Barry Dr.

[illegible]

Received Payment
Albert Berry

No. 250.

Grand Expense
C.B.P. 51

BIGLOW & CO'S EXPRESS,
OFFICE, RAIL ROAD EXCHANGE,
COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and the East; and passing daily each way over the Eastern, Boston and Maine, P. S. & P., Atlantic & St. Lawrence, and And. & Ken. R. Roads; will transport business at all places on the line of the different routes. Notes, bills and drafts collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to Canada.

PROPRIETORS:
L. H. BROWN, J. W. BROWN
AGENT FOR BOSTON AND PORTLAND
J. H. COFFIN.

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

Saco, *Sept* 1854
Sacoma Co.
TO *Windsor* **DR.**
TO BROWN & CO.

For Transportation of

| | | FREIGHT | EXPENSE | TOTAL |
|----|---------------------|---------|---------|-------|
| 2 | 5000 lbs from Bostn | | | 75 |
| 4 | 4000 " " East | 1 25 | 2 00 | 3 25 |
| " | 2000 " " West | 50 | 50 | 1 00 |
| " | 1000 " " " | | | 50 |
| 5 | 1000 " " " | 35 | 37 | 75 |
| 11 | 1000 " " " | 25 | 25 | 50 |
| " | 1000 " " " | | | 25 |
| 21 | 2000 lbs from " " | | | 75 |
| 28 | 8500 " " " | | | 75 |
| | | | | 8.50 |

Paid *S. A. Carter*
Sept

No. 251.

Exp. m. no. 1 22.00
C.B.P. 47
Exp. m. no. 2 31.00
C.B.P. 47
Exp. m. no. 3 41.00
C.B.P. 47
Cash on hand 17.00
C.B.P. 49
Machinery m. no. 1 10.00
C.B.P. 49
Expenses m. no. 1 46.00
C.B.P. 51

\$280.00

Bridgford, Me. 185

Sacoma Company,

To **SACO WATER POWER CO.,** Dr.

From July 29

Ending Aug. 26, 1854

Do 6707 lbs. castings @ 4¢

\$ 268.08

Bridgford September 11th 1854

Received Payment

S. R. Edgely for
W. H. Thompson Supt.

No 252

Bridgeton, N.J. September 4th 1854.

Sacoma Mangle

To SAGO WATER POWER CO., Dr.

Wp. m. m. 50.56
C. B. 2 47
Wp. m. m. 10.48
C. B. 2 47
Wp. m. m. 13.10
C. B. 2 47
Midd. m. m. 10.71
C. B. 2 47
Machining m. m. 3.97
C. B. 2 49
Wp. m. m. 52.00
C. B. 2 49
Grand Office 3.33
C. B. 2 51
\$140.70

| | | | | |
|------|------|---|------|--------|
| 1854 | June | 42 ft Pine Lumber del ^d Locke | 1.68 | |
| | | 44 Oak Stands | 1.00 | |
| | | 29 3/4 lb Washers | 7/4 | 7.44 |
| | | 18 Protector Rings (June 7) | 1 | 3.00 |
| | | 2 " " (June 7) | | .33 |
| | | 1 Stop Bolt for Lumber | | .75 |
| | | 1 Quarter Iron 78 1/2 lb | 7/4 | 8.50 |
| | | framing 27 Drifted Hoppers | 7/4 | 13.50 |
| | | 1 Drum Pulley for mules | | 1.00 |
| | | 1 No. 12 Iron Spikes (omitted) | | 2.00 |
| | | 311 " Pipe rest | 7 | 21.77 |
| | | 357 ft Oak Timber del ^d Lockwood in June | | 10.71 |
| | | 144 " Lumber | | .22 |
| | | 1 50 lb Steel for Springs | | .84 |
| | | 2 " Fly Frame " | | 1.68 |
| | | 6 - 15/8 x 7/16 Cover N T Bolts | 8 | .48 |
| | | 6 - 7/8 x 7/16 Nuts | 4 | .24 |
| | | 25 - 1 1/4 x 7/16 Cover N T Bolts | 8 | 2.00 |
| | | 25 - 7/8 x 7/16 Nuts | 4 | 1.00 |
| | | 1 Pushing for Dr. B. Spindle safe, for | | 1.25 |
| | | 1 Iron Stand for mules | | 1.00 |
| | | 6 Sicks " " " | 140 | 2.40 |
| | | 1 Mule Spindle 25 - 12 inch safe | 36 | .61 |
| | | Main Stand for Parallel motion | | 1.50 |
| | | 2 Taking out Rod Stands | | 1.50 |
| | | 1 Ratchet head for Vee shaft Mule sign | | 1.00 |
| | | 1000 Drop screws for washers | | 50.00 |
| | | 6 Seven Hump Seven Humps | | .36 |
| | | 13 1/2 lb 7/8 x 1/2 Washers | 7 | 2.25 |
| | | 1 Band Tightening Stand | | 1.00 |
| | | 1 Parallel Motion Stand | | .75 |
| | | 1 Taking up Rings | | .33 |
| | | 2 Protector Rings | | .33 |
| | | Later as Sacoma Bridge | | 3.33 |
| | | | | 78.07 |
| | | | | 140.70 |

Received Payment for Sago
C. J. Patten

1854 to 1852 inclusive. Paid into May 1854

No. 253.

Bridgford September 4th 1854,

Sacoia Company

1854

To Schooner Sacoia, Krusad, master, Dr.

Sept. 4th Freight 31 Casks, 5000 Gallons, whale oil@ 1⁰²/₁₀₀ % of Gall. —

for New Bedford

\$54.51

Rec^d Payment

Wm W Kendall

Master Sacoia, Sacoia

No. 254.

Sacoia Company

1854.

To Augustus Haines, Dr.

May 5.

To Express to & from Portland, related to

receipt of Cotton, shipped to that Port

2.56

21

" Express as above for same purpose —

2.56

27

" Express as above for same purpose —

3.06

28

" Express for loss & ship

.25

Feb. 10

" Express Admiring to Cotton arrived in Portland

6.02

13th 1854

" Express, Boston, called up by Mr. Holden

12.00

Mar. 2

" Express, Portland, (wrecks & supplies)

3.50

" 11

" " arrival of Cotton. —

2.31

" 14, 15, 16.

" Express, Boston 3 Dr. Mailing of Stockholders, or clk

16.50

21

" Portland, arrival of Cotton.

2.31

25

" Portland to look after 2 Dr. Portland Cotton

2.31

April 4

" Do. Cotton arrived

1.30

29

" Do Supplies, & wrecks —

1.75

May 1

" to & from Boston —

9.13

Mar 9 July

" Portland for supplies & wrecks —

5.10

Aug. 4

" Portland to Cambridge Island for wrecks

1.61

Sept. 1

" Sacoia to purchase Timber, (brams)

1.17

\$73.44

Sept. 5, 1854.

Rec^d Payment.

Augustus Haines.

No 255

Biddeford, September 6th 1854.

LACONIA COMPANY,

To McKenny & Co. Dr.

| | | | |
|------------------------|------|-------------------|---------|
| | 254 | For 1 Keg Powder | 3.25 |
| | 255 | " 50 lb. Fuse | .25 |
| London White 2000 9.10 | " 11 | " 40 lb. Dynamite | 4.50 |
| C.B.P. 50 | " 12 | " 1 Keg | .15 |
| Superior Cement 9.40 | " 13 | " 200 lb. Fuse | 1.00 |
| C.B.P. 50 | " 14 | " 1 Keg Powder | 3.25 |
| 1193 | " 15 | " 1 " " | 3.25 |
| | " 16 | " 100 lb. Fuse | .50 |
| | " 17 | " 1 Keg Powder | 3.25 |
| | | | \$18.95 |

Received Payment
McKenny & Co
J. W. McKenny

No 256

Lacina Co.

To Schenck & Co.

| | | | |
|----------------|---------------------------|--------------------|---------|
| Transportation | For Freight to Boston 273 | Barrel Boards @ 16 | 43.68 |
| C.B.P. 63 | " " " 25 | " " " 23 | 5.75 |
| | " " " 20 | " " " 14 | 20.00 |
| | " " " 11.50 | " " " @ 4/10 | 4.34 |
| | " " " 2 | " " " 4 | 1.25 |
| | " " " 206 | " " " 17 | .17 |
| | | | \$75.19 |

Biddeford September 8th 1854
Received Payment
Jas. H. H. Walker

No 257

Lacina Co.

To Joseph. Emmons Dr.

| | | | |
|-----------------|--------------------------|-------|-------|
| Superior Cement | For 975 feet Pine Boards | @ 16¢ | 14.62 |
| C.B.P. 50 | | | |

Biddeford September 9th 1854
Received Payment
Joseph Emmons

No 258.

Lacenia Co.

To John H. Gowen Esq.

Suspense Account
C. B. P. 55.

For 107,500 Bricks

\$6.25

\$ 671.25

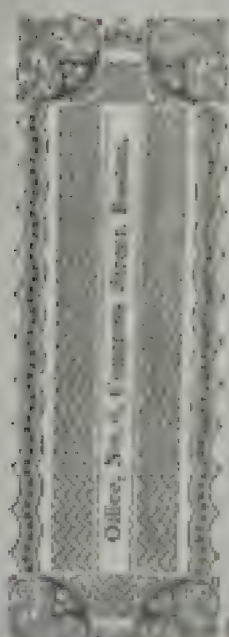
Bridford Sept 9th 1854

Received Payment

John H. Gowen

No 259.

Local Expense
C. B. P. 55.

| | | |
|---|---|--|
|  | Lacenia Company | |
| | To the Proprietors of the DAILY ADVERTISER, Dr. | |
| | FOR THE BOSTON DAILY ADVERTISER, | |
| | from March 8, 1854 to Sept. 8, 1854 \$ 41.00 | |
| | (discontinued.) | |
| | Received Pay, for Proprietors, | |
| | Sept. 8, 1854 | |
| | BOSTON, Sept. 8, 1854 | |

No 260.

Lacenia Co.

To Nathaniel Kimball Esq.

Suspense Account
C. B. P. 55.

For 2 M. Iron Bricks

\$5.50

\$ 11.00

Bridford Sept 9th 1854

Received Payment

Nathaniel Kimball

No 261.

Expense M. No. 1.
C. B. P. 57Newburyport Sep 8th 1854

Lacenia Mills Bridford

Brought of Michael Atkinson

Aug 11th 82,000 ton Cap Tubes 60 cts \$51.20

Rec Payment

Michael Atkinson

No. 262

Received of Lucania Co 59 Dollars
 New-York, Sept 8 1854
 Cents, in full for Subscription to the
New-York Journal of Commerce,
 From Sept 8 1854 to Sept 8 1855
 For the Proprietors,
W. Carpenter

DAILY PAPER 50¢ per an-
 nual in advance 10¢
 WEEKLY 10¢
 MONTHLY 30¢
 QUARTERLY 100¢
 SEMI-ANNUALLY 200¢
 ANNUALLY 400¢
 A deduction is made when several subscriptions to the
 Journal are taken together in advance. Any change
 in the name or address of a subscriber can
 only be made by sending a printed order to the
 Proprietors.

Cash Office
 C.B. & Co.

No. 263.

Lucania Co.
 To Marshall Perry Co.

Cash
 C.B. & Co.

For 2 Tons 1 day Trucking Coal for light 9.00
 " 1 " " " " " " " 3.00
 " 1 " " " " " " " .75

9.75

Bridgford September 14. 1854
 Received Payment
 Marshall Perry Co.

No. 264.

Lucania Co.
 To S. D. Hooper Co.

Stock
 C.B. & Co.

For 1 Barrel Flour 9.35

Bridgford September 16. 1854
 Received Payment
 S. D. Hooper Co.

No. 265.

Lucania Co.
 To John S. Perkins Co.

Suspense Account
 C.B. & Co.

For 407 feet long Pine Lumber for Board 36¢ 31.21

Bridgford September 16. 1854
 Received Payment
 John S. Perkins Co.

No 266.

Lucania Co.

To Horace Littlefield Dr.

Suzanna Clement
C.B. 83.

For 374 feet long Pine Lumber 12 x 14 @ 3¢

17.22

Paid Sept 16. 1854.

Received Payment.

Horace Littlefield

No 267.

Lucania Co.

To John H. Cowan Dr.

Oil
C.B. 83.

For 7 Casks pure Winter Spring Oil Manufactured by

viz 183 + 167 + 161 + 178 + 182 + 194

173 = 1233. 7 cts = 12.31 Cts. @ \$1.54

1895.74

Paid Sept 15th 1854.

Received Payment by sight Draft

on William Dwight Equal dated

Sept 15th 1854 for above Cts.

John H. Cowan

No 268.

Lucania Co.

To John H. Cowan Dr.

Oil
C.B. 83.

For 10 Casks Winter Spring Oil @ \$1.52

15.20

Paid Sept 15th 1854.

Received Payment.

John H. Cowan

No. 269

Biddeford, September 19th 1855.

LACONIA COMPANY,

To Thomas Hudson Dr.

Transportation
C. & P. 62.

For Freight from Boston 9th Box 200 @ 4/10

\$ 7.48

Received Payment.

George Black
Master

No. 270—

Biddeford Sept 19th 1854

Laconia Co.

To W. H. Bryant Dr.

James & Co.
C. & P. 63.

Jan 31 For 100 lbs Paper

50

Feb 24 " 100 lbs Lead

9.00

May 26 " 50 " Sugar Lead

6.00

" " 50 " White Vellum

32

Sept 7 " 100 " Paper Lead

4.00

\$ 14.50

Received Payment.

W. H. Bryant

No. 271—

Amos & Co.
C. & P. 64.

Mr. Laconia Company

To ALFRED A. HANSCOM, — Dr.

To Advertising in The Maine Democrat, Printing

1854

Aug 30, Fifteen 1000 Loom Tickets,

50 copies each form \$1.35 per form \$13.75

Received Payment,

Sept. 19, 1854.

A. A. Hanscom.

No. 272

Biddeford Sept 21 1854

Laconia Co.

To W. H. Bryant Dr.

Superior Account
C. & P. 65.

For 4768 White Pine Boards

@ 10¢

\$ 47.68

Surplus above Bill

80

\$ 47.88

Received Payment.

W. H. Bryant

No. 275.

Tacoma Company

1854

To: James Hill & Son

June 7th 112 doz. Pickers 7.6

\$140.00

Aug 3rd 110 " do do "

137.50

\$277.50September 22nd, 1854,

Recd Payment,

James Hill & Son

No. 276.

Tacoma Manufacturing Co

1854

Sept 23 15th Batch a 128

Recd Payment of Sawyer

No. 277.

Tacoma Co

To: Schooner Tiger Dr.

For Freight from Phila 116 Tons Chestnut Coal

" " " 6 " Bunker "

116 Tons @ \$2.12 $\frac{1}{2}$

\$246.50

Bridgport Sept 25th 1854

Recd Payment,

James L. Russell, Master.

The Tacoma
C.B.P. 53.The Tacoma 128
C.B.P. 53.Coal
C.B.P. 53.

No. 276

Biddford, September 26th 1856.

LACONIA COMPANY,

To John H. Gowen Dr.

Supplies Account
C.B.P. 50

For 20,500 Bricks

@ \$6.

123.00

Received Payment
John H. Gowen

No. 277

Laconia Co.

To J. H. P. Phil Road Dr.

Transportation
C.B.P. 53

August 20 to Sept 20 inclusive

For freight to Boston 53 Boxes Goods \$^{2.75} per box \$2.75 23.46

" " " 5 " " 0.22 " " 1.10

" " " 20 " " 5.23 " " 10.46

" " " 11 " " 11.23 " " 23.40

" " " 91 " " 9.64 " " 26.30

For freight from Providence 3 Boxes Leather 1.37

" " " 3 Boxes Bottles 1.53

" " " 1 Box 28

" " " 58 Boxes Glass 40

" " " 19,500 feet Lumber 11.42

" " " 100 Casks Cement 11.35

" " " 1 Box 28

" " " 15 Sticks Lumber 15.40

Total \$140.20

Biddford September 27th 1856.

Received Payment

J. H. Works

No. 278

Laconia Manf. Company
To J. H. Gowen Dr.

1854

Sept. 25. For 50 sides

Band leather

994 lbs @ 28¢. \$278.32

Portland Sept 26 - 1854

Received Payment
J. H. GowenShoe Room
C.B.P. 52

| | | | |
|----------------------------------|---------------------------------------|-----------------------------|---------|
| No 270— | | Bridgton September 27, 1850 | |
| Laconia Co | | To Schaner Laconia Co. | |
| Transportation
to B. & N. 53. | For freight to Boston 240 Bales Goods | @ 16. | \$3.84 |
| | " " " 15 " " " " " | @ 23. | 3.45 |
| | " " from " 103 Casks Pickle Stock | @ 20. | 20.60 |
| | " " " " 81 Bales " " " | @ 10 | 8.10 |
| | | | \$71.99 |
| Received Payment. | | Wm. H. Hill Jr. | |

| | | | |
|----------------------------------|--------------------------------------|-----------------------------|---------|
| No 280.— | | Bridgton September 27, 1850 | |
| Laconia Co | | To Schaner Laconia Co. | |
| Transportation
to B. & N. 53. | For freight to Boston 34 Bales Goods | @ 16 | \$5.44 |
| | " " from " 144 " Cotton | @ 25 | 36.00 |
| | " " " " 59 Casks Stock | @ 20 | 11.80 |
| | " " " " 1 Barrel " " | @ 10 | 1.00 |
| | " " " " 6 Casks Oil &c | @ 4. | 2.40 |
| | " " " " 1 Box Shovel | | .12 |
| | " " " " 1 Key | | .04 |
| | | | \$54.80 |
| Received Payment. | | Chas. H. Walker | |

| | | | |
|--------------------|----------------------------|----------------------|---------|
| No 281.— | | | |
| Laconia Co | | Bot of Sept 18, 1850 | |
| Aug 1850 | Wharf M. C. Plant | @ 25. | \$6.15 |
| | 500 Lbs Labor of Carpenter | @ 4. | 2.00 |
| | 500 " " " " " | @ 4. | 2.00 |
| | 500 " " " " " | @ 4. | 2.00 |
| | 500 Solar Brooms | @ 4. | 2.00 |
| Sept 20 | | | \$22.00 |
| Received Payment | | Jas. H. Walker | |
| Paid Sept 28, 1850 | | J. H. Walker | |

Surplus Cash 179.03
 1850.
 1851.
 1852.
 1853.
 1854.
 1855.
 1856.
 1857.
 1858.
 1859.
 1860.
 1861.
 1862.
 1863.
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 1894.
 1895.
 1896.
 1897.
 1898.
 1899.
 1900.

No. 282

Shm. Acct
C.B. 2. 63.

Succoria Co
Dkt of James Sawyer
1854
Aug 28th 20 lbs Potash @ 8^{cts} \$1.70
Sept 28 10 " do " 1.00
\$2.70

Bridgford Sept 28th 1854
Received Payment
James Sawyer
by Henry F. Rice

Suspension Account
C.B. 2. 63.

No 283
Succoria Co
To John M. Green
1854.
Sept. For 100 Thousand Bricks @ 6^{cts} \$ 200.00

Bridgford September 30th 1854.
Received Payment by sight
Draft on Mr Wright Trust John M. Green

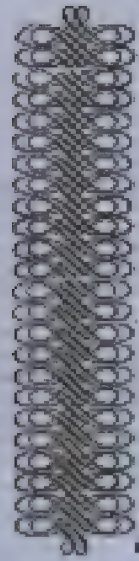
Successor M. & Co. 1870
C.B. 2. 63.
Acct. 5246
C.B. 2. 63.
\$65.71

No 284
Succoria Co
To J. B. Perry
1854
Sept 5 For 6 Casks Cement @ 2.12 12.75
" 5 " 11,618 lbs Cumberland Coal @ 8.25 47.92
" 28 " 1000 " do " 5.04
\$65.71

Bridgford Oct 2. 1854.
Received Payment J. B. Perry by
Chas. L. Lippard

No 255.

Genl Expense
C.B.P. 55.



\$18.39

Post-Office, Biddeford, Oct. 1st, 1854.

Received of *L. L. Linn* Agent of *Laconia Co.*
eighteen Dollars and *39* Cents in full for Postage on
Letters and transient Papers to date, and on regular Papers and for Box
Rent to January 1, 1855.

J. Linn

Postmaster.

No 256.

Suspension Account
C.B.P. 55.

Laconia Co.

Port of William Linn

25 Casks Linn
"for Linn Linn"

(@.95)

23.75

Biddeford Oct-3, 1854

Received Payment

William Linn
"Master Sells Linn"

No 257 COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and
the East; and passing daily each way over the
Eastern, Boston and Maine, P. S. & P., Atlantic &
St. Lawrence, and And. & Ken. R. Roads; will trans-
act business at all places on the line of the differ-
ent routes. Notes, bills and drafts, collected or paid,
and every variety of merchandise, money and
valuable packages, forwarded through all the vari-
ous parts of Maine and to Canada.

PROPRIETORS:
J. B. BIGLOW, J. W. RICHARDSON.
AGENT FOR SALES AND FREIGHTS.
J. B. BIGLOW.

Saco, Sept 1854

Laconia Co.

TO BIGLOW & CO. BR.

For Transportation of

| FREIGHT. | EXPENSE. | TOTAL. |
|----------|----------|--------|
| | | 25 |
| | | 25 |
| | | 35 |
| | | 1.00 |
| | | 1.00 |
| 50 | 37 | 87 |
| | | 55 |
| | | 25 |
| | | 37 |
| | | 15 |
| 50 | 1.00 | 150 |
| | | 638 |

13 *Box from West*
14 *Box " "*
15 *Box " "*
16 *Box " "*
18 *Box " "*
20 *Box " "*
22 *Box " "*
23 *Box " "*
25 *Box " "*

Genl. Expense
C.B.P. 55.

Oct 3/54
Wm Linn

No. 288

Due Room
C.B.P. 53

Laconia Co. To James Sawyer Dr.

1884

Aug 14 To 1 Gallon Alcohol
21 " " " "

75
75

\$1.50

Rec'd Payment

Sept 28, 1884

James Sawyer
by Henry Rice

No 289

Laconia Co. To Dennis Ferguson Dr.

Due Room
C.B.P. 53

To 30 Sides Binding Leather 710 1/2 @ 28 198.87
Cr. By 6 Sides do 96 1/2 @ 28 27.02

\$171.85

Received Oct 5th 1884

Rec'd Payment

Dennis Ferguson

No 290

Laconia Co.

TO SACO WATER POWER CO. -- OR.

For Rent of Water Power

3 months

ending Sept. 30/84

at \$375 -- per month

\$1125.00

WHICH YOU WILL PLEASE CALL AND SETTLE

Office of Saco Water Power Co.
Received Payment Dec. 6 1884

Thos Quincy

Agent.

Genl Expense
C.B.P. 53

D) 201.

Saco, Me., October 6th 1854.

Lacovia Co

Dr. to - D. E. Lomes.

| | | | | | |
|-------------------------|---|---------|---------------------------------------|------------------|----------|
| Rep m. no. 1 42.21 | ✓ | June 30 | Repairing 30 Loom Reeds | 21 | \$ 10 |
| G.B.P. 57 | ✓ | July 6 | 50 Coarse do | 25 | \$ 12.50 |
| Rep m. no. 2 39.00 | ✓ | ✓ | 34 Loom do | 21 | \$ 11.34 |
| C.P.P. 57 | ✓ | ✓ | 47 Coarse do | 25 | \$ 11.75 |
| Rep m. no. 3 73.27 | ✓ | 13 | 27 Loom do | 21 | \$ 9 |
| G.B.P. 57 | ✓ | ✓ | 24 Coarse do | 25 | \$ 6 |
| Machine m. no. 1 108.81 | ✓ | Aug 18 | Resitting 25 Loom Reeds 937 Reeds ea | | |
| G.B.P. 57 | ✓ | | 1171 Beer | 1 | \$ 11.71 |
| \$263.20 | ✓ | | 1 New Broadloom Reed 1190 Reeds | | |
| | ✓ | | 59 1 Beer | 12 | \$ 1.04 |
| | ✓ | | Repairing 10 Broadloom Reeds | | |
| | ✓ | | 1190 Reeds | 213 | \$ 3.75 |
| | ✓ | 23 | 40 Coarse Reeds | 25 | \$ 12 |
| | ✓ | 25 | 25 New Reeds 1184 Reeds ea | | 25.90 |
| | | | 1480 Beer | 12 | \$ 1.40 |
| | ✓ | | Repairing 1 Broadloom Reed | 213 | \$.38 |
| | ✓ | | Resitting 12 Loom Reeds 937 Reeds ea | | |
| | ✓ | | 562 1 Beer | 1 | \$ 5.63 |
| | ✓ | Sept 1 | 25 Broadloom Reeds 1184 Reeds ea | | |
| | ✓ | | 1480 Beer | 12 | \$ 25.90 |
| | ✓ | | Repairing 25 Loom Reeds | 21 | \$ 8.34 |
| | ✓ | 4 | Resitting 13 Reeds 937 Reeds ea | | |
| | ✓ | | 609 Beer | 1 | \$ 6.09 |
| | ✓ | | 12 Loom Reeds | 21 | \$ 4 |
| | ✓ | 11 | 24 Broadloom Reeds 1184 Reeds ea | 1420 1/2 Beer 12 | \$ 24.86 |
| | ✓ | 14 | Repairing 30 Loom Reeds | 21 | \$ 10 |
| | ✓ | 15 | 50 do do | 21 | \$ 16.67 |
| | ✓ | 25 | 38 Broadloom Reeds 1184 Reeds ea | | |
| | ✓ | | 2249 1/2 Beer | 12 | \$ 39.37 |
| | ✓ | | Repairing 61 Coarse Reeds | 25 | \$ 15.25 |
| | | | Discount on New Reeds 117 1/2 @ 7 cts | | \$ 8.19 |
| | | | | | \$263.20 |

Remaind Payment

D. E. Lomes

No. 202

Biddford, October 6th 1856.

LACONIA COMPANY,

To C. E. Beach Dr.

Cash Expense
6.13.25.

| | | | |
|---------|--------------------|------|---------------|
| Aug 11 | To 20 Bonnets Buds | @ 75 | 30.00 |
| | " 107 lbs Sugar | @ 12 | 10.18 |
| Sept 11 | " 100 " " | @ 12 | 20.20 |
| " 27 | " 100 " " | @ 12 | 20.20 |
| | | | <u>100.58</u> |

Received Payment
A. E. Beach

Oct 24th

Laconia Co.
To William H. Mearns Dr.

Cash Expense
6.13.25.

| | | | |
|---------|-------------------|--|--------------|
| July 11 | To 6 Pk Quarts | | 12.00 |
| | " 5 " Pot Bushes | | 11.37 |
| " 27 | " 2 " Quarts | | 12.00 |
| Aug 3 | " 10 " Pot Bushes | | 4.00 |
| Sept 11 | " 1 " Quarts | | 12.00 |
| " 27 | " 1 Bush | | .55 |
| " 11 | " 6 Pk Quarts | | 12.00 |
| | | | <u>56.92</u> |

Biddford Oct 6th 1856.
Received Payment
W. H. Mearns

Dec 24th

Laconia Co. To W. P. & L. Gorman Dr.

Cash Expense
1.13.58.

| | | | |
|---------|--|--|-------------|
| 1854 | | | 25 |
| July 31 | To horse & chairs | | 2.50 |
| Aug 4 | To horse & chair, Warren, Hells, for timber | | 1.50 |
| " 7 | To carrying girls from Mills, sick | | .75 |
| " 11 | To horse & carry all to Townsend, to buy wood | | 1.50 |
| " 21 | To horse & carry all, Herry, to see about wharf | | 1.50 |
| " 28 | To horse & chairs to town, same | | .50 |
| " 28 | To horse & chairs to Saccapaw, to buy timber for fence | | 3.00 |
| Sept 1 | To horse & chairs to carry girl from Mills sick | | .25 |
| " 2 | To horse & chairs to carry girl from Mills sick | | .25 |
| " 30 | To horse & chairs to town, for money | | <u>9.50</u> |

Rec'd by Oct 6, 1854 W. P. & L. Gorman

N^o 205.

Billsford Oct 7 1854

Laramie Co.

To Albert Berry Cr.

185

| | | | | |
|----------------|----------|-------|---------------------------------|-------|
| Transportation | 92.00 | Wagon | For From trucking in Quad 1 day | 3.00 |
| C.B.P. 53. | | " | " " " " " " " " " " | 4.00 |
| Supplies Oct. | 77.48 | " | " " " " " " " " " " | 2.00 |
| C.B.P. 55. | | " | " " " " " " " " " " | 3.00 |
| Coal | 12.00 | " | " " " " " " " " " " | 1.00 |
| C.B.P. 53. | | " | " " " " " " " " " " | 4.00 |
| Land Expense | 9.00 | " | " " " " " " " " " " | 1.25 |
| C.B.P. 55. | | " | " " " " " " " " " " | 2.00 |
| | \$190.48 | " | " " " " " " " " " " | 5.00 |
| | | " | " " " " " " " " " " | 7.75 |
| | | " | " " " " " " " " " " | 1.33 |
| | | " | " " " " " " " " " " | 9.75 |
| | | " | " " " " " " " " " " | 3.00 |
| | | " | " " " " " " " " " " | 1.50 |
| | | " | " " " " " " " " " " | 9.00 |
| | | " | " " " " " " " " " " | 11.25 |
| | | " | " " " " " " " " " " | 6.00 |
| | | " | " " " " " " " " " " | 2.00 |
| | | " | " " " " " " " " " " | 4.94 |
| | | " | " " " " " " " " " " | .50 |
| | | " | " " " " " " " " " " | 4.00 |
| | | " | " " " " " " " " " " | 39.75 |
| | | " | " " " " " " " " " " | 6.00 |
| | | " | " " " " " " " " " " | 2.73 |
| | | " | " " " " " " " " " " | 3.72 |
| | | " | " " " " " " " " " " | 2.44 |
| | | " | " " " " " " " " " " | .33 |
| | | " | " " " " " " " " " " | 4.32 |
| | | " | " " " " " " " " " " | 7.36 |
| | | " | " " " " " " " " " " | 33.00 |
| | | " | " " " " " " " " " " | 4.38 |
| | | " | " " " " " " " " " " | .54 |
| | | " | " " " " " " " " " " | 3.48 |
| | | " | " " " " " " " " " " | 4.32 |

Received Payment.

Albert Berry

\$190.48

No 299—

Starch
C. 10. P. 61

The Laronia Company
To Mrs. H. C. Pierce Dr.
1854 Sept 8th
To One Bbl. Flour \$ 10.00
In Payment
Oct. 7. 1854 M. & H. Pierce
Dr

No 300—

Transportation
C. 13. P. 61

Laronia Co.
To Schooner Laronia Dr.
For Freight from Boston to Soc. 100 Bushels
Bridgford Oct 10th 1854
Received Payment
Nathl. H. Feltner

No 301—

Coal
C. 14. P. 61

Laronia Co.
To Joseph Stevens Dr.
1854
Jan 22 To Lumber Coal 1 day from Wharf 2.50
23 " " do " " 3.50
Aug 4 " " do " " 3.50
8 " " do 1/2 " 1.75
24 " " do 1/2 " 1.75
25 " " do 1 " 3.50
26 " " " 1/2 " 1.75
Sept 23 " " " 1 " 3.50
Bridgford Oct 10. 1854
Received Payment
J. Stevens

No. 302

Briddeford, Oct 10. 1856.

LACONIA COMPANY,

To Boarding House Master Dr.

Received of Laconia Company the sum set against our names in full for an allowance of Five Cents per Week in Boarding in the complement of said Co. now Boarding in the Company's House from August 25th 1854 to September 30th 54 inclusive.

Truant Expense
C. H. C. 63

| | | | | | |
|-----------------|----|------------------|----------------|-------|--------------------|
| Mary Cleaves | 1 | 38 | 5 ^c | 1.00 | Eunice Cleaves |
| E. Bodell | 3 | 80 ⁷ | " | 4.00 | C. Bodell |
| William Moulton | 4 | 40 | " | 2.00 | C. Moulton |
| Mary Griffin | 6 | 60 | " | 3.00 | Mary Griffin |
| Sarah M. Hussey | 7 | 72 | " | 3.60 | Abby Bear |
| E. Stanton | 8 | 53 | " | 2.65 | Elsizannah Stanton |
| Charlotte Lane | 9 | 47 | " | 2.35 | Charlotte Lane |
| S. Hall | 10 | 56 | " | 2.80 | Sarah Hall |
| C. Taylor | 12 | 65 | " | 3.25 | Lynthia Taylor |
| Berinda Watson | 13 | 48 | " | 4.40 | Martina C. Watson |
| Boardman | 11 | 47 | " | 2.35 | E. Boardman |
| Lynia Libby | 12 | 57 | " | 2.85 | Lynia Libby |
| Harfmann Smith | 19 | 35 | " | 1.75 | H. L. Smith |
| N. Cleaves | 23 | 57 | " | 2.85 | N. Cleaves |
| | | 795 ⁵ | | 39.78 | |

No. 303.

Laconia Co.

To Schooner Caroline Dr.

Transportation
C. H. C. 61

For Freight from Boston 5012 lbs Iron @ 4¹/₂¢ per ton

2.22

(Briddeford Oct 10. 1854.)

Received Payment

Albert Knicker Master.

Briddeford Oct 11. 1854.

No. 304.

Laconia Co.

To McKenney & Co. Dr.

Trunk Moulding
C. H. C. 63

Sept For 400 feet Pine
" " 2 Key Pine

5.00

0.10

5.10

Received Payment McKenney & Co.

(b) $3m$ _____

Lucania Co. To Schooner Simastio Co.

Transportation
Expenses

| | | | | |
|---------|----------------------|---------------------------------|--|----------------------------------|
| Sept 27 | To Freight to Boston | 219 Bales Linen | @ 16 ^c /8 | 35.04 |
| " " | " " " " | 21 " Waste | " 30. | 4.83 |
| Oct 8 | " from Boston | 128 " Cotton | " 25. | 32.00 |
| " " | " " " " | 10 Cask Oil | 30 30 @ 62 ^c / ₂ | 12. ⁰⁰ / ₄ |
| " " | " " " " | 47 Reams Balay Paper | | 1.68 |
| " " | " " " " | 3 Bedsteads | | .26 |
| " " | " " " " | 1 Box 10 ^s & Blackt. | @ 3. | .34 |
| " " | " " " " | 1 Boxwell Cloth | & 1 Box Wine | .14 |
| | | | | \$7.02 |

Windsor Oct 12 1884
Received Payment.

27.11.18

Ar 316.

Georgia Co.

St. Joseph P. Adams Cr.

Book Expense
1868

| | |
|--|---------------|
| For Horse to Kennabunkit to procure help | 1.75 |
| " " " do. " " | 1.75 |
| " " " Old Orchard " | 2.00 |
| | <u>\$4.50</u> |

Windsor Oct. 12. 1854

Received Payment

J. P. Adams

Sp 307

Lucinda Ann

To John H. Green

Cont
213. 1st 61.

| | | |
|----|----------------------------------|---------------|
| To | 2 Decmrs 1 day travelling Local. | 7.00 |
| " | 1 " " do " | .87 |
| | | <hr/> \$ 7.87 |

Копия от 19 1852.

Revised August.

L. H. Gower

No. 303

Bridford, Oct. 13th 1854.

LACONIA COMPANY,

To Ivory Walker Dr.

Stock in Ivory Walker
 Biddford
 C. 13. P. 61

1854

Oct 13, To 120 bush. Charcoal @ 11^c

\$ 13.20

Recd Cash

Ivory Walker

No. 304.

Stock in Ivory Walker
 C. 13. P. 61

Bridford Oct. 13. 1854

Laconia Company

To William Patten

1854

Oct 13 To 109 1/2 bush Charcoal @ 11^c

\$ 12.04

Recd Cash

William Patten

No. 310.

Bridford, Oct. 10th 1854

Laconia Company

Bought of HARTLEY, CONDON & CO.

SHIP CHANDLERY AND STORES,

Dealers in CHAINS, ANCHORS, CORDAGE, DUCK, PAINTS, OILS,
AND NAVAL STORES. Also, SHIP & CABIN STORES,
No. 3, New Block, Atlantic Railroad Wharf.

8 P 12x14 R. V. South Line

5582 ft

18700

Taking out of Boom & Loading 250 191.30

Cash

Recd Pay

Hartley, Condon & Co

No. 311

Laconia Co. Bridford

Bot. of the H. Condon Dr.

1854

July 12 2 coils 125th Blue Rope @ 10^c per

10 13

Recd Pay
H. Condon

Stone House
 C. 13. P. 61

No 312

Lacania Co.

To Charles W. Sawyer Dr

Surplus Account
C.B.P. 65-

| | | |
|--------------------------------------|-------|--------|
| For 17,946 feet 3 in White Oak Plank | @ 9¢ | 161.51 |
| 435 " 2 " " | @ 9¢ | 3.91 |
| 2192 " Timber | @ 15¢ | 32.88 |
| 575 " 1 1/2 in Spruce Lumber | @ 12¢ | 6.90 |
| 1975 " Lumber, Spruce & Pine | @ 14¢ | 27.65 |
| Swinging cable Ball | | 5.20 |

\$353.47

Received Oct 17 1854

Received Payment

Charles W. Sawyer

No 313

Lacania Co.

To Charles Snell Dr

Surplus Account
C.B.P. 65-

| | | |
|---------------------------------|-------|-------|
| For 3381 feet White pine Boards | @ 15¢ | 20.71 |
| " Swinging cable Ball | | 25 |

20.06

Received Oct 17 1854

Received Payment

Charles Snell

No 314

Baltimore July 25 1854

Mr. Lacania Manufacturing Co.

Bought of SMITH, HERSEY, & CO.,

IMPORTERS, WHOLESALE GROCERS AND COMMISSION MERCHANTS,

Commercial Street, head of Union Wharf.

S. J. Smith,
T. C. Hersey,
J. H. Fletcher.

Surplus Account
C.B.P. 65. 356.00
Store Room 136.50
C.B.P. 61.

\$442.50

| | | | |
|---------|----------------|-----|----------|
| July 20 | 14 Cans Nails | 45¢ | 6.30 |
| Aug 1 | 50 Cans Cement | 24¢ | 12.00 |
| Aug 1 | 14 " Nails | 45¢ | 6.30 |
| Apr 11 | 100 " Cement | 24¢ | 24.00 |
| | | | \$442.50 |

Received Payment

Henry Fletcher & Co
Baltimore

374.25

No. 315

Briddeford, Oct 19th 1854.

LAGONIA COMPANY,

To Luc A Warner Dr.

Cash Expensed
C.B. & Co.

| | | |
|---|-------|-------|
| For Expenses to Boston & Lowell (part Oct. 19 th) | 11.79 | |
| " " " " " " | 1.05 | |
| | | 12.84 |

Received Payment
Geo H Warner

Stock on Repair Shop
C.B. & Co.

No. 316
Laconia Co.
To Perry Walker Dr.

| | | |
|--|--|-------|
| For 117 Bushels Charcoal @ 11 ^c | | 12.87 |
|--|--|-------|

Briddeford Oct. 20th 1854
Received Payment
Perry Walker

Sawmill Charcoal
C.B. & Co.

No. 317
Laconia Co.
To Joseph Emerson Dr.

| | | |
|--|-------|-------|
| For 757 feet White Pine Lumber @ 15 ^c | 11.35 | |
| Swinging abut Pine | .14 | |
| | | 11.49 |

Briddeford Oct. 21. 1854
Received Payment
Joseph Emerson

Coal
C.B. & Co.

No. 318
Laconia Co.
To Schooner Susan Baker Dr.

| | | |
|---|-------|---------|
| For Freight Cargo Coal from Phil? to
Saco via W. H. Chestnut 112 Tons. | | |
| " " " " " " 13 " " | | |
| " " " " " " 135 Tons. @ 1.90 | 23.50 | |
| Wagon up at Phil? | 15.00 | 2.22.50 |

Briddeford Oct. 21. 1854
Received Payment
W. J. Cookin Master

No. 310

Fennell Co.
To Sawyer & Watson Dr.Cont
C13, p 61.

1854.

Sept 23 For Trucking Coal 1 day 3.50

" 25 " " " " 87

Philadelphia Oct 23rd 1854

\$ 4.37

Received Payment

Sawyer & Watson

No. 320

Philadelphia Oct 26th 1854

Fennell Co.

Dr. J. S. & J. Rail Road Co.

Transportation
C12, p 61.

1854

Sept 21 For freight to Boston 12 1/2 Bbls. Coal 12 Bbls. @ 12.75 35.15

" 21 " " " " 12 1/2 " " " 35.15

Oct 3 " " " " 25 " " " 7.50

" 5 " " " " 115 " " 12.50 " 33.62

" 6 " " " " 25 " " 2.75 " 5.00

" 28 " " " " 25 " " 2.75 " 5.00

" 12 " " " " 116 " " 11.25 " 30.15

" 18 " " " " 25 " " 2.75 " 5.00

" 17 " " " " 25 " " 2.75 " 5.00

" 19 " " " " 133 " " 13.95 " 38.36 212.80

Sept 24 For freight from Mechanics 1 Box .50

" " " " Boston 3 1/2 Shirts. Iron 2.50

Oct 17 " " " " 25 Cyl. Boxes 1.50

Sept 28 " " " " 3 Bbls. Sh. 1.70

" 27 " " " " 2 Bbls. Iron 2.00

Oct 3 " " " " Successor 15.114. feet. Brads 20.01

" 7 " " " " Bonnet & Brads 16.00

" 11 " " " " 3 Shirts. Iron 7.50

" 13 " " " " 20 75 feet " 5.81

" " " " 2 Cords Rigging 15 Cts. Min 1.10

" " " " 16 Bonnet Paper 1 Bbl. Cornish 3.42

" " " " 80 Cords Cement 7 Cts. Paper 5.81 65.25

\$ 278.60

Received Payment

J. S. & J. Rail Road Co.

No. 321

Laconia Co. Bk of James Dwyer

1854
Oct 25 40 to Bk of James Dwyer \$160

Received Payment

Oct 25/54 James Dwyer
By Henry F. Rice

No. 322.

Transportation
C/2461

Laconia Company

| | | To Schooner Laconia | Facts, masts, etc. |
|------|--------|---|--------------------|
| 1854 | Oct 25 | To freight 164 Bales Lumber @ 16 ^c | 26.24 |
| " | " | To 16 Bales masts @ 23 ^c | 3.68 |

\$29.92

Rec'd Payment

Oct 25, 1854.
J. H. W. Fuller

No. 323.

Paints & Oil
C/2461

Boston Oct 18th 1854

Laconia Co To Artemas W. Rogers & Co

To 48 1/2 Gallons Dark Carmine Oil - \$74.38

Received Payment

Artemas W. Rogers

No. 324

Store Room
C. 13 P 61

Lagonia Mills - Bridgnd.
 Portland
 Oct. 17 66th Russia hemp 100 lbs - 94 - 57 58
 Recd. freight
 sent by cons.
 H. H. Cow
 please remit by mail
 Sent Check for same Oct 28/54
 P. A. S.

Stick in R. Ship
C. 13 P 61

No. 325

Lagonia Co.
 To Perry Walter Dr.
 1854
 Oct 27 For 123 Bushels Charcoal @ 11^c 13 53
 Received Payment
 Perry Walter

Stick in R. Ship
C. 13 P 61

No. 326

Lagonia Co.
 To William Patten Dr.
 For 109 Bushels Charcoal @ 11^c 11 99
 Bridgnd Oct 27 1854
 Received Payment
 William Patten

Transportation
C. 13 P 61

No. 327

Lagonia Co.
 To Sch-Summit Mr. Deane Dr.
 For freight from Boston to New-
 127 Bushels Cotton @ 25^c 31 75
 Bridgnd Oct 30th 1854
 Received Payment Mark March

No. 329

Biddford, Oct. 30th 1854.

LACONIA COMPANY,

To James M. Moore Dr

Stee Horn
C12.141

For 13 Dry Brooms @ \$2.87 37.31

Received Payment J. M. Moore

No. 329

Laconia Company

Bd. of James Bratty

Stee Horn
C13.161

| | | | | |
|------|----------------------------|-------------------|--------|--------|
| 1854 | Oct 6, 3 side 1300 Seathes | 52 3/4 lbs @ 27 | 14.25 | |
| | " 28, 65 " | " " 12 1/2 " @ 27 | 327.30 | |
| | | Trucking | .25 | 341.80 |

Oct 31, 1854, Recd. kept in 60 day
draft on Wm. Dwyer, Treasr. as he owed

James Bratty
per W. D.

No. 331

South Newmarket, N. H., October 20 1854

Laconia Company

Swamscot Machine Co.
C12.140

Bought of **SWAMSCOT MACHINE CO.,**
MANUFACTURERS OF GAS PIPE, STEAM AND GAS FITTINGS,
BRASS AND IRON VALVES, LOCOMOTIVE, MARINE, PLUE AND CYLINDER BOILERS,
STATIONARY STEAM ENGINES, TURNING LATHES, IRON AND WOOD PLANERS, MILL WORK, CHUCKS, AND MACHINISTS
TOOLS OF EVERY DESCRIPTION.

| | |
|----------------------------------|---------|
| 1 - 20 Feet Engine Lathe | 700.00 |
| 1 Upright Mill | 245.00 |
| 1 Pipe machine for cutting bolts | 225.00 |
| | 1220.00 |

Oct 21 1854

Payment by draft @
6 Mo^o from Oct 30.
Swamscot Machine Co.
per W. L. Waiter

No. 337—

Stock in Repair Shop
C. B. 1867

Lacrosse Co.
To Henry Gay Co.

For 102 Bushels Chemical. @ 10 1/2 10.71

Bridgeport Nov. 7. 1854
Received Payment
Henry Gay

No. 338—

Frederick Wharf No. 1
C. B. 1871

Lacrosse Co.
To Mr. Kennedy & Co.

1854
Col. For 1 Bag Powder 3 1/2
" 13 Hells Gun 2 1/2
\$ 5.50

Bridgeport Nov. 8th 1854
Received Payment
J. H. H. McKenney

No. 339

Unlabeled 59.20
C. B. 1867
M. M. M. No. 1 4.10
C. B. 1867
\$ 63.30

Lacrosse M. Co.
1858
To Lake Water Power Co. Dr.
July 8. For 4 Loads Gravel @ 8 32
" 20 " " " 1.60
July 28/58 " 170 ft. Oak, Lumber to Wheel @ 24. 4.10
" 18 " 1160 " " Pine plank for Bridge 16.24
" 1 day Labor @ 10 1/2 1.75
" 1 " " " 7/6 1.25
" 1/2 " " " 6/3 .36
" Harvesting & closing Gates May. 2.79
" " " June 31.02
" " " July 3.55
" " " Aug. 2.11
" " " Sept. 2.11
\$ 66.63

Received Payment
Errors corrected including missing 7 pails
Nov. 11. 1854
J. H. H. McKenney

No. 341.

Ston River
C.B.P. 67

Shuckered Red.
Nov 10 / 324

A Hain Egg

April 28 1854

mes Davis & Co.,
AND LACE LEATHER.
JOS. B. STONE.

Cash ✓ 40.00
" ✓ 105.02
✓ \$148.02

No. 342.

Transplantation
C.B.P. 69

Succoria Co.
To Schoona Succoria Co.

| | |
|--|--------|
| For Freight to Boston 118 Bales Cotton @ 16" | 174.28 |
| " " " " 17 Bales Waste @ 23 | 3.91 |
| " " from " 5 " Cotton @ 25 | 1.25 |

Bridgford Nov. 18th 1854

Received Payment.

Attest H. C. Fuller

\$22.44

No. 343.

Transplantation
C.B.P. 69

Succoria Co.
To Schoona Succoria Co.

| | |
|--|--------|
| For Freight to Boston 112 Bales Cotton @ 16" | 174.02 |
| " " " " 17 " Waste @ 23 | 3.91 |
| " " from " 53 " Cotton @ 25 | 20.45 |
| " " " " 9 Bales Super @ 6" | .54 |

Nov. 16. 1854 Received Payment

\$43.12

No. 344

Lucania Mills

To Sewing Machine Shop

Expense Sheet
C.B.P. 67
1149.30

| | | | | |
|------|---------|---------------------------|-----|-------|
| 1853 | Sept 21 | For 15 A.M. needles | 187 | 270 |
| | Jan 2 | " " " | " | 2160 |
| | Dec 12 | " 1 Rotary Sewing Machine | | 13800 |
| | | Wm. H. Barker | | 14900 |
| | | Wm. H. Barker | | |
| | | Wm. H. Barker | | |

No. 345

Lucania Co.

To Isaac T. Hobson

Coal
C.B.P. 67

1853 84

To 54 1/2 cords Slabs 9/- \$126.93

Nov 18. 1854

Recd Pay of
Isaac T. Hobson

No. 346

Lucania Co.

November 20th 1854

To Saco Water Power Co.

Machinery M. No. 1
C.B.P. 67

For 26 Looms for weaving 37 inch

cloth @ \$75. each, as per contract;
S. Terms delivered to Sac. Co. on 19th ult.

Recd payment, November 20th
1854, in Lucania's Draft, @ sight, from,
that date, on Wm. Dwyer, Treas. S. Co.

Recd Payment
Wm. H. Thompson
Sgt

\$1950.

Cont. Expense
C13.267

No. 347.

Sacoia Company

1854

To Augustine Hauser in D^r
His Service as Clerk of said Co.
from Jan^y 30th 1854
to Jan^y 30th 1855. } \$50. —

Nov 22^d. 1854. Rec^d Payment
Augustus Hauser

No. 348.

Sho Room
C13.267

South Brimick, Nov 15th 1854

Sacoia Company

Bought of Dennis Ferguson

63 Sides Belt Leather
1101 lbs @ 28¢ \$308.28

Nov. 22^d. 1854. Rec^d Payment in
Draft of A. Hauser, Cash, on W^m D. M^rte
Treas. & 4 M^rs, Grocer, this date.
Augustus Hauser

No. 349.

Sacoia Co.

Bought Nov 24, 1854.

To. Mason & Son & Co. Dr.

1854

Oct 22

For 10 Sides Stanchions 24,000 Cyls

equal 600 lbs. — @ 25¢ 15.00

" 10 Sides Shafts @ 12¢ 1.25

\$16.25

Assessment 20.00

Received Payment \$3.25

\$13.00

Mason, Son & Co

Rep. m. no. 3.
C13.267

No. 350

Boston Nov. 16th 1854.
 Salmon Co.
 Bought of Maitly, London & Co.

Suspense Account
 C. 12 P 67

23 Sticks Rough, So. Pine Timber
 16,658 ft @ \$28. — 466,42
 4 Sticks 12 x 12 Resawed 1908 ft @ \$36. 68,69
 \$535.11

Expenses:

2 Gals Oil & Grease, 2 days 20. —
 Boyd & Maitly bill for
 & freight ———— 23. — 43.00
 \$578.11

November 22nd 1854

Receipt Payment.

Maitly, London & Co

Coal
 C. 12 P 67

No. 351.

Biddisford Nov. 28th 1854

Salmon Company
 To Sect. Braden & Co.,
 (Under John W. Brown's Contract.)
 For freight 127 tons Boston Coal, @ \$2.12 1/2 \$255.00

Received Payment
 of Gray Maitly of
 said Sect

Oil
 C. 12 P 67

No. 352.

Biddisford Nov. 28, 1854.

Salmon Co.
 To John W. Brown
 To 902 Gallons warranted White sperm oil.
 76 98 84 } 912. - 10" oil = 902 @ 1.80 = 1623.60
 56 102 83
 110 82 81
 Nov 28, 1854. By 1000 Gallons whale oil @ 6 1/2 675.00
 \$48.60

To discount on draft @ 30 d. yr.

5.21 \$953.81

Kept as above, but recd in draft on Wm Briggs for 30 d. yr.
 John W. Brown

No. 333

Biddford, Nov. 29th 1854.

LACONIA COMPANY,

To S. S. I. Rail Road Dr.

Transportation
(1286)

| | | | |
|--------|---|-------|----------|
| Oct 21 | Freight to Boston 25 Poles Lumber 2 ⁵² Tons @ \$2.35 | 4.93 | |
| " 25 | " " 45 " do 5 " " " | 13.74 | |
| " 26 | " " 184 " do 14.72 " " " | 39.57 | |
| " 28 | " " 25 " " 3.92 " " " | 3.92 | |
| Nov 2 | " " 144 " " 11.72 " " " | 44.89 | |
| " 11 | " " 20 " " 2.52 " " " | 4.84 | |
| " 13 | " " 28 " " 3.12 " " " | 8.63 | |
| " 14 | " " 110 " " 10.72 " " " | 29.68 | |
| " 17 | " " 129 " " 13.48 " " " | 37.15 | |
| " 18 | " " 177 " " 18.25 " " " | 58.17 | 243.55 |
| Oct 21 | " from Succowappa 12 Sticks Timber | 13.74 | |
| Nov. | " " Putnam 185 Casks Cement | 20.87 | |
| " | " 14 Kegs Nails, \$1.00 1 Box 45 ^c | 1.45 | |
| " | " 2 Boxes 83 ^c 4 Rolls Lumber \$1.08 | 2.31 | |
| Oct 25 | " 1 Cask. Filling Machine, &c | 18.30 | |
| Nov 9 | " 3 Barrels Bugging | 1.98 | |
| " 15 | " 11 Rolls Lumber | .91 | |
| " 9 | " 1 Box & 1 Barrel | .30 | |
| " 11 | " 15 Barrels & 57 Boxes Shells | 2.82 | |
| " 13 | " 1 Cask | .25 | |
| " 16 | " 12 Keg Nails | 2.10 | |
| " | " 2 Barrels | .24 | |
| " 27 | " 18466 feet Hard Pine Timber | 28.88 | |
| " 11 | " 1 Box | .25 | 92.57 |
| | | | \$336.12 |

Received Payment J. S. Weeks

No. 354

Laconia Co.

To Almon B. Moody

Dr.

Suppose Account
(1286)For 1296 light double Sash @ 4^c

90.72

Biddford Nov. 29th 1854.

Received Payment.

Almon B. Moody

No. 355

Biddford, Me. 1855

Lacoma Co

To SAGO WATER POWER CO., Dr.

1854
Oct 28 To 7329 lb Castings 44 311.48
Nov 25 " 6527 " 277.40
" 2 Motor shafts & parts for motor 1.05
589.93

By 375.3 lb. old iron 44 46.91 524.02
Nov 29/54 Recd Payment
Wm H Thompson Super
By C. S. Quinn

Rep. to No. 1 312.75

C12P64

Rep. to No. 2 43.50

C12P64

Rep. to No. 3 44.09

C12P64

Suspense Oct 234.18

C12P64

March 20, 1855 178.50

C12P64

March 20, 1855 146.18

8543.02

No. 356

Lacoma Co

To Eliza Smith

Dr

For planning 100 lb. Boards 2 Sides @ 3 3.14
" " & Spacing 960 ft Boards 3 3.36
" " & Matching 18,300 " " 4 73.20

79.70

Biddford December 1, 1854.

Received Payment
Eliza Smith

Suspense Account

C12P64

No. 357

Lacoma Company

1854

Nov-13

for 11311 Fl

To Dime & Perkins &

\$10.00

Nov. 2/54 Recd Pay

Dime & Perkins

Starch

C12P64

No. 355.

Biddford, Dec. 4th 1857.

LACONIA COMPANY,

To Wm. B. Bury Dr.

| | | | |
|----------------------|--------|---|-------|
| | | Oct 30. For 2 teams hauling Sand & Trucking in Yard | 5.25 |
| | | " Trucking 50 Casks Cement from Depot @ 4 th | 2.00 |
| Transportation 45.64 | " 31 | " 2 teams hauling Sand & Trucking 1/2 day in | 3.00 |
| C.P.P. 64 | Nov 1. | " 2 " trucking in Yard 3/4 day in | 3.75 |
| Trunk Wh. 201. 30.10 | " | " Trucking 1500 Bales Cotton to Depot @ 3 | 14.20 |
| C.P.P. 71 | " | " 3 Bales Cotton from " | .10 |
| Expense Act. 62.40 | " 2 | " 18 Bales Waste to " | 1.25 |
| C.P.P. 64 | " | " 2 teams trucking in Yard 1/2 day in | 5.25 |
| Trunk Expense 16.57 | " 3 | " 1 " " " " 1/2 " | 2.25 |
| C.P.P. 64 | " | " Trucking 124 Casks Cement from Depot | .68 |
| \$ 153.64 | " | " 15 Bales Waste to " | 1.25 |
| | " | " 100 " Cotton " " 3 | 3.00 |
| | " | " 108 " do " " 2 | 2.16 |
| | " | " 14 " Waste " " 1/2 | .68 |
| " 4 | " | " 2 teams hauling Sand & 1 day in | 6.00 |
| " 6 | " | " trucking in Yard 1/2 day in | 5.25 |
| " 7 | " | " " " " " 1/2 " | 1.50 |
| | " | " Trucking 68 Casks Cement from Depot | 2.72 |
| " 8 | " | " in Yard 1 team 1/2 day | .75 |
| | " | " 83 Bales Cotton from " " | 2.16 |
| | " | " 6 Bales Paper " " | .15 |
| | " | " 129 Bales Cotton to Depot @ 3 | 3.84 |
| " 9 | " | " in Yard 2 teams 1 day | 6.00 |
| " 10 | " | " in Yard 2 " 1 " | 6.00 |
| | " | " 25 Bales Cotton to Depot 3 | .75 |
| | " | " 2 Bales Paper " 1 " | .15 |
| " 11 | " | " in Yard 1 team 1/2 day | 1.50 |
| | " | " 51 Bales Cotton from Depot | .60 |
| | " | " 15 Casks Cement " " 1/2 | .60 |
| | " | " 22 Bales Waste to " | 2.00 |
| " 13 | " | " 1 team trucking in Yard 1/2 day | 1.50 |
| " 14 | " | " 2 " " " 1/2 " in | 5.25 |
| | " | " Trucking 5 Bales Cotton from Depot | .15 |
| | " | " 2 " Waste to Depot | .33 |
| " 15 | " | " in Yard 1 team 1/2 day | 1.50 |
| | " | " 1 Bales 2 Bales Cotton to " | .50 |

Carried forward

\$ 84.38

No. 358. Continued

Chasement Out forwards

\$ 84.38

| | | | |
|---------------------------------------|------|------|-------|
| For trucking 147 Bales Goods to Depot | 10.8 | 5.34 | |
| " " in Yard 2 teams 48 day | 12 | 5.24 | |
| " 110 Bales Goods to Commission | 10.2 | 2.50 | |
| " 23 " Harts | 10.2 | .42 | |
| " in Yard 1 team 20 day | | 1.50 | |
| " Timber from Depot 1 day | | 4.00 | |
| " 23 Bales Goods to Spring Island | | 1.00 | |
| " 23 " Goods to Depot | | .84 | |
| " in Yard 1 team 1 day | | 3.00 | |
| " Timber from Depot 1 team 1 day | | 4.00 | |
| " in Yard 2 teams 1 day | | 6.00 | |
| " 3 Bales Goods to Spring Island | | .25 | |
| " in Yard 2 teams 1 day | | 6.00 | |
| " 1 Bales Goods to Depot | | .25 | |
| " 16.300 lbs Gas Pipe | | 2.69 | |
| " 17.500 " State | | 2.06 | |
| " 1 Bales Goods from Depot | | .06 | |
| " 154 Bales Goods to " | 35 | 4.41 | |
| " in Yard 1 team 1 day | | 3.00 | |
| " Bales to the house 1 team 1 day | | 4.00 | |
| " in Yard 1 team 1 day | | 3.00 | |
| " Bales to the house 1 team 1 day | | 4.00 | |
| " 25 Bales Goods to Depot | | .75 | |
| " in Yard 2 teams 48 day | 50 | 4.50 | 69.29 |

\$ 153.64

Received Payment
Albert Berry

No. 309

Biddford,

1856.

LACONIA COMPANY,

To Boarding House Mistress Dr.

Received of Succession Co. the sum set against our
names in full for an allowance of Boarding per week on
Boarded in the employment of said Company. now having in
the Company's Hands —

| Amount | Debit | Per | Debit | |
|--------|-------|----------------|-------|-----------------|
| 1 | 38 | 5 ⁰ | 1.00 | Emily Glover |
| 2 | 88 | 5 ⁰ | 4.44 | C. Bedell |
| 6 | 44 | 5 ⁰ | 2.20 | Mary Griffin |
| 4 | 95 | 5 ⁰ | 4.75 | Sarah M. Huxley |
| 10 | 52 | 5 ⁰ | 2.60 | Joseph H. Means |
| 12 | 55 | 5 ⁰ | 2.75 | Sarah J. Stone |
| 14 | 61 | + | 3.05 | E. W. Boardman |
| 13 | 49 | + | 2.45 | E. W. Boardman |
| 17 | 23 | + | 0.11 | Lula Lilly |
| 19 | 84 | + | 4.20 | H. L. Smith |
| 21 | 55 | + | 2.75 | Samuel P. Holt |
| | | | 71.44 | \$ 35.70 |

No. 360. —

Biddford Nov 14/54

Succession Co

16th Pitash Bought of James Sawyer

Nov 4/54

Vice Payment

James Sawyer
By Henry Sizer

Bank Expense
C. 13. 1854

No.

Widdesford, 1854.

LAGONIA COMPANY,

F

Dr.

No.

Biddeford, 1854.

LACONIA COMPANY,

To

Dr.

Laconia Mfg. Co. Bill Book 1854
2016.571

